



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII
901 NORTH 5TH STREET
KANSAS CITY, KANSAS 66101

SEP 07 2000

MEMORANDUM

SUBJECT: Transmittal of Inspection Report - RCRA

FROM: Betty Berry, Chief
ENSV/ARCM

TO: Cecilia Tapia, Chief
ARTD/RESP

This memorandum transmits the following inspection report conducted by the Environmental Services Division:

Type of Inspection: Used Oil Sampling Inspection	Inspection Date: May 11-12, 2000
Inspector: Gary Witkovski	
Facility Name: Jebro Inc.	Facility I.D. Number: IAD020201604
Address: 2303 Bridgeport Drive, Sioux City, IA 51111	Activity Number:
Facility Activity: A manufacturer and distributor of liquid asphalt products. Also conducts petroleum recovery and transportation services. Jebro is a transporter, processor/re-refiner, burner, and marketer of on-specification used oil.	SIC Code: 2951
Multimedia: 1) Was a MM screening checklist completed? Yes a) Was the MM screening forwarded to another program? No 2) Was this inspection part of a Level C/D Multimedia Inspection? NO Other participating programs: Environmental Justice: Was inspection conducted in a <u>potential</u> EJ Area (per MM screening checklist)? No Small Business Regulatory Enforcement Fairness Act (SBREFA): Was information provided? Yes	
Preliminary Findings (list potential regulatory deficiencies): NOV/NOPF Issued? Yes Potential SNC? No 1. Used oil tanks and containers not labeled. 2. Failure to clean up and properly manage released used oil. 3. Emergency coordinators addresses and one not listed as primary 4. Contingency did not list location and capabilities of emergency equipment. 5. Not all information included on bills of lading.	
Comments:	

Attachments



R00174539
RCRA RECORDS CENTER



REPORT OF RCRA USED OIL SAMPLING INSPECTION

AT

JEBRO INC.
2303 Bridgeport Drive
Sioux City, IA 51111
(712) 277-8855
EPA ID Number: IAD020201604

ON

May 11-12, 2000

BY

U.S. ENVIRONMENTAL PROTECTION AGENCY
Region VII
Environmental Services Division

INTRODUCTION

At the request of the Air, RCRA, Toxics Division (ARTD), a RCRA Used Oil Sampling Inspection (UOSI) was conducted at Jebro Inc., Sioux City, IA, on May 11-12, 2000. The UOSI was conducted under the authority of Section 3007 of the Resource Conservation and Recovery Act (RCRA), as amended. The UOSI was conducted as a Level B Multimedia Inspection (attachment 1). This narrative report and attachments presents the results of the UOSI.

PARTICIPANTS

Jebro Inc. (Jebro):

Chad Anderson, Safety Supervisor
Michael K. Marlow, General Manager
Irving F. Jensen, III, Executive Vice President
Kevin James, Shift Supervisor

U.S. Environmental Protection Agency (EPA):

Gary R. Witkovski, Environmental Engineer (Project Leader)
Trevor Urban, Environmental Scientist

INSPECTION PROCEDURES

This UOSI was scheduled to determine if Jebro is in compliance with the regulations for a used oil transporter, processor, and marketer. In particular, the validity of Jebro's determination as to whether the used oil is on or off-specification, the appropriateness of their used oil management

practices, and the environmental impact of their used oil management practices was the focus of the UOSI.

Upon arrival at the facility Mr. Urban and I contacted Messrs. Anderson, Marlow and Jensen. Messrs. Anderson, Marlow, and Jensen all acted as the official facility representatives during the course of the UOSI. Mr. Urban and I presented Messrs. Anderson, Marlow, and Jensen with our EPA credentials and I explained the purpose of the UOSI and the procedures I would follow. I provided Messrs. Anderson, Marlow, and Jensen with a copy of the EPA Confidentiality Notice (Notice). I requested that they read the Notice and stated at the conclusion of the UOSI, the facility would be given the opportunity to make, or not make a claim of confidentiality. I the provided Messrs. Anderson, Marlow, and Jensen with a copy of U.S. Federal Code 1001, which they read concerning false statements to federal inspectors. The UOSI was conducted over a period of two (2) days. On May 11, 2000, the entry briefing, discussion of used oil management activities, discussion of compliance information, visual inspection, document review, and sampling occurred. On May 12, 2000, a discussion of compliance information and exit briefing occurred. During the UOSI Mr. Urban and I discussed and review the facility operations (with the facility representatives), used oil management practices, and pertinent records. During the visual inspection Mr. Urban and I were accompanied by Messrs. Anderson, Marlow, and Jensen. During sampling Mr. Urban and I were accompanied by Messrs. Anderson and James. At the conclusion of the UOSI, Mr. Urban and I reviewed our findings with Messrs. Anderson and Jensen. I provided Mr. Jensen with the Notice, which he signed indicating that the nine (9) pages of "Burner Fuel List" should be treated as confidential business information (attachment 2). I then provided Mr. Anderson with a Receipt For Documents and Samples form and a Notice of Violation (NOV), both of which he signed as acknowledgment of receipt (attachments 3 and 4).

FACILITY DESCRIPTION

Jebro is a manufacturer and distributor of liquid asphalt products. This includes asphalt cements, polymer modified asphalts, emulsified asphalts, and cutback asphalts. Mr. Jensen stated that Jebro has approximately sixteen (16) tank trucks which are used for asphalt delivery. He stated that Jebro typically supplies asphalt products to contractors in Iowa, Nebraska, and South Dakota.

Jebro started conducting petroleum recovery and transportation services in 1990. Jebro will pick up used oil from used oil generators and collection services. Currently Jebro has seven (7) trucks (ranging in capacity from 2,400 to 3,300 gallons) which are used to pick up used oil. Mr. Jensen stated approximately 5% of the used oil is used in the production of asphalt products. He stated that the used oil is blended with base liquid asphalts to produce the various grades of liquid asphalt. Mr. Jensen stated that approximately 12% of the used oil is burned in an on-site boiler and the remaining used oil is sold to asphalt plants as on-specification burner fuel.

Jebro is located in a light industrial area located in the southwest portion of Sioux City, IA. The site is bounded by the Missouri River to the west and light industrial to the north, east, and south. The site has a total of approximately 33.5 acres and has been at this location since 1972. The site consists of a main office building, warehouse and shop building, plant and boiler building, rail and truck unloading and loading facilities, and approximately seventy (70) above ground storage tanks (**see photos 1 through 4**). Mr. Jensen stated that Jebro currently has approximately 40 full time employees. Normal business hours are from 8:00 a.m. to 5:00 p.m., Monday through Friday.

FINDINGS AND OBSERVATIONS

1. Used Oil Management Activities

A. Used Oil Transporter

Mr. Jensen stated that Jebro transports used oil from generators and collection facilities to their facility. He stated that the used oil is off loaded at a truck unloading station and from there pumped to tank #19, an 80,000-gallon above ground used oil storage tank (**see photos 5 and 6**). During the visual inspection Mr. Urban and I observed that tank #19 was not labeled. This is a violation of 40 CFR 279.45(g)(1), (this was incorrectly included with **#1 on the NOV** as 40 CFR 279.54(f)). I informed Messrs. Anderson and Jensen that as a transporter used oil storage tanks must be labeled with the words "used oil".

Prior to pumping the used oil to tank #19, the used oil is passed through a screen to remove any foreign material. The screen is then allowed to drain in a 55-gallon container, which is located at the truck unloading station (**see photo 7**). Mr. Jensen stated the screenings are tested and then disposed as a nonhazardous waste with the general trash.

Mr. Jensen stated that from tank #19 the used oil is pumped to one of three (3) above ground used oil storage tanks (#s 5, 32, and 36), for long term storage (**see photos 8 through 12**). The three (3) long term above ground used oil storage tanks range in capacity from 870,000 to 1,000,000 gallons (attachment 5).

Mr. Jensen stated used oil from the long term storage tanks is pumped to an above ground storage tank #20, which has a capacity of 77,000 gallons (**see photo 13**). He stated that the used oil is heated to 170° F, in tank #20, then pumped to tank trucks and transported to asphalt plants as burner fuel.

Due to the large volume of used oil pick-ups by Jebro, Mr. Urban only conducted a random review of the April 2000, transporter bills of lading (attachment 6). Mr. Urban observed that two (2) bills of lading did not include the generator's signature or EPA ID number, where applicable (attachment 7). This is a violation of 40 CFR 279.46(a)(2)&(5), (**#5 on the NOV**). I informed Messrs. Anderson and Jensen it is the transporter's responsibility to ensure that the

generator's signature and EPA ID number, where applicable (as in the case of Jordan Motors since they do have an EPA ID number) on the bills of lading.

Mr. Anderson provided a list that contained the names of the fuel burners for January 1, 2000, to May 11, 2000 (attachment 8, please refer to the EPA Confidential Business Information file). During Mr. Urban's review of the transporter bills of lading, he observed that Jebro will remove the used oil burner fuel from an asphalt plant and return it to their facility and place it in tank #19. Mr. Jensen stated that the asphalt plants are portable and when a asphalt job is completed they will move the plant to a new job site. He stated that prior to moving the plant the storage tanks will be emptied by Jebro. These invoices did not include the generator's (the asphalt plant) signature and EPA ID number (please refer to page 2 of attachment 7). I informed Messrs. Anderson and Jensen this is a violation of 40 CFR 279.46(a)(2)&5), (**#5 on the NOV**). Mr. Jensen stated that Jebro no longer considers the burner fuel to be used oil and therefore, these items are not required to be on the bill of lading. I stated that with my understanding of this material and that is being managed as used oil (by storing it in tank #19), I consider it to be used oil and therefore, must comply with the regulations.

Jebro appears to be in compliance with the remaining used oil transporter regulations.

B. Used Oil Processor/Re-Refiner

Jebro routinely stores used oil, that is transported to the facility, in excess of thirty five (35) days (in tanks #5, 32, and 36) and the used oil is heated to physically increase the temperature to 170° F to make it more amenable to be sold as a burner fuel. These activities make Jebro subject to the Used Oil Processor/Re-Refiner regulations.

During the visual inspection Mr. Urban and I observed a 5-gallon container under a draw down spigot on tank #19. The container was used to collect used oil drippage from the spigot. At the time of the UOSI, the container was approximately 1/3 full and not labeled. This is a violation of 40 CFR 279.54(f), (**#1 on the NOV**). I informed Messrs. Anderson and Jensen that all used oil storage containers must be labeled with the words "used oil".

A used oil pump is located next to tank #5. There was used oil on the ground around the pump (**see photo 14**). Mr. Jensen stated there had been a problem with the pump packing and it was repaired approximately two (2) weeks prior to the UOSI. This is a violation of 40 CFR 279.54(g), (**#2 on the NOV**). I informed Messrs. Anderson and Jensen that upon detection of a release of used oil to the environment the release must be cleaned up and properly managed.

A review of Jebro's contingency plan indicated the following violations.

1. The home address of the two (2) listed emergency coordinators was not included. In addition, of the two (2) listed emergency coordinators one must be designated as the

“primary emergency coordinator” (attachment 9). This is a violation of 40 CFR 279.52(b)(1)(iv), (**#3 on the NOV**).

2. The contingency plan did not provide the location and capabilities of the emergency equipment located at the facility (attachment 10). This is a violation of 40 CFR 279.52(b)(1)(iv), (**#4 on the NOV**).

Jebro appears to be in compliance with the remaining used oil Processor/Re-Refiner regulations.

C. Used Oil Burner

Jebro burns approximately 12% of the used oil collected in two (2) on-site boilers (**see photo 15**). The used oil stored in the long term storage tanks (#s 5, 32, and 36) can be pumped to four (4) above ground used oil storage tanks, which are located next to the boiler building (**see photo 16**). Mr. Jensen stated these tanks had just been moved to this location and the secondary containment was still being completed (**see photo 17**). All of the tanks were labeled with the words “used oil” (**see photo 18**).

Jebro appears to be in compliance with the remaining used oil burner regulations.

D. Used Oil Marketer

Jebro markets the majority of their used oil as on-specification used oil burner fuel. Mr. Jensen stated that Jebro is the first to claim the used oil is on-specification. He stated that once per month a sample is collected from tank #20 to determine that the used oil is on-specification (attachment 11). Mr. Jensen stated that tanks 5, 32, and 36 are tested once per month for water content and flash point.

I asked how each shipment of on-specification used oil is cross referenced to the specific test results. Mr. Jensen stated that test is assigned a test cross check number (attachment 12). He stated that the test cross check number on a shipment document that also includes a specific load ID number (attachment 13). The load ID number is then included at the bottom right of each bill of lading (attachment 14). Mr. Jensen that stated with this tracking method each shipment of on-specification used oil can be cross referenced to the specific test results for that batch.

Jebro appears to be in compliance with the remaining used oil marketer regulations.

2. RCRA Status

As previously stated, only Jebro’s used oil management activities were evaluated during the UOSI.

Jebro submitted their original Notification Of Hazardous Waste Activity (Notification) on September 18, 1985. The Notification indicated Jebro was operating as a generator, treatment/storage/disposal, and transporter (via highway) of P003, U032, U080, and U226 listed hazardous waste (attachment 15). On February 17, 1987, Jebro submitted a subsequent Notification indicating they were operating as a burner of off-specification used oil fuel (attachment 16). On May 30, 1991 Jebro submitted another subsequent notification indicating they were operating as a generator of D001 characteristic hazardous waste and a specification used oil fuel marketer (or on-site burner) who first claims the oil meets the specification (attachment 17). On February 14, 1996, their Notification was updated to indicate Jebro was operating as a used fuel oil marketer who first claims the used oil meets the specification, used oil burner in an industrial boiler, used oil transporter and transfer facility, and a used oil processor (attachment 18). From the information provided by Messrs. Anderson, Marlow, and Jensen and from a review of the records pertaining to used oil management, it appears Jebro is currently operating as a transporter, transfer facility, processor, burner, and marketer who first claims the used oil meets the specification.

I provided Mr. Anderson with a current copy of the RCRIS Handler Information Report (Report). I requested that he review the information contained in the Report, make any necessary changes, and sign the Report. Mr. Anderson signed the Report after up dating the Installation Contact (to himself) and adding on-specification used oil burner to the Types Of Regulated Activity (attachment 19).

SAMPLING

1. Purpose and Objective

The purpose and objective of this sampling activity is discussed in the Quality Assurance Project Plan (QAPP), (attachment 20).

2. Samples Collected

The samples collected are listed below:

- A. Sample #631-1; used oil collected from above ground storage tank #20 (see photos 19 and 20).
- B. Sample #631-6 and 6-FD; used oil collected from above ground storage tank #19 (see photos 21 and 22).
- C. Sample #631-7-FB; water for field blank.

The Field Sheets and Chain Of Custody Record are included as attachments 21 and 22. Mr. Anderson requested and was provided with splits of all samples collected.

3. Sampling Procedures

The QAPP sampling procedures were followed, except as noted below:

The QAPP stated that a total of five (5) used oil grab samples and one (1) duplicate used oil grab sample will be collected. The Project Manager used field judgment (as allowed in the QAPP) during the UOSI and determined it would be redundant to collect more than two (2) used oil grab and one (1) duplicate used oil grab sample.

The grab samples were collected from spigots located near the bottom of the above ground tanks. For ease in sampling, all grab samples were collected in 32 oz. wide mouth sampling jars. The grab samples were then transferred to the required number of 8 oz. jars and 40 ml. vials.

4. Analytical Results

The analytical results of the collected used oil grab samples indicate they did not exceed the regulatory limits listed in 40 CFR 279.11 Table 1 (attachment 23). Therefore, the sampled used oil is considered to be on-specification.



Gary R. Witkowski
Environmental Engineer
Date: 8-24-00

Attachments:

1. Region VII Multimedia Screening Checklist (1 page, both sides)
2. Confidentiality Notice (1 page)
3. Receipt For Documents and Samples (1 page)
4. NOV (1 page)
5. Site Map (1 page)
6. Partial March and April 2000 Vender list (15 pages, both sides)
7. Transporter Bills Of Lading (2 pages)
8. Burner Fuel List, Refer to EPA Confidential Business Information File (9 pages, both sides)
9. Emergency Coordinators List (1 page)
10. Spill Kit Inventory (1 page)
11. Used Oil Test Results (1 page)
12. Midwest Lab Used Oil Test Results (1 page)
13. 1999 Shipment Document (2 pages)
14. Bills Of Lading (3 pages)
15. Notification Dated 9/18/85 (1 page, both sides)
16. Notification Dated 2/17/87 (1 page)
17. Notification Dated 5/30/91 (1 page, both sides)
18. Notification Dated 2/16/96 (1 page, both sides)
19. RCRIS Handler Information Report (1 page)
20. Quality Assurance Project Plan (19 pages)
21. Sample Collection Field Sheet (4 pages)
22. Chain Of Custody Record (1 page)
23. Analytical Results (6 pages)

Photographs (6 pages/22 photos)

REGION VII MULTIMEDIA SCREENING CHECKLIST

Facility TERRA INC Facility Ownership TERRA INC Inspector GRAY WITKOWSKI
Street 2302 BRIDGEPORT DR Facility Contact CHAD ANDERSON Primary Media RCRA
City SLACK CITY Phone 277-8855 SIC code 2951 Inspector Phone Ext. 284-4029
State VA Zip 5411 Number of Employees 40 Work Hours/Shifts 8-5 Date 8-12-00

1. What does the facility do? REF. & DIST. OF LIQUID ASPHALT PRODUCTS
2. Provide a brief process description: BLENDED, STORAGE, MIXING & TRANSPORTING
(Check all that apply): Painting/Coating (Water-based ☐, Solvent-based ☐); Printing ☐; Reacting ☐; Formulating ☐; Distilling ☐;
Parts Washers/Degreasing (Water-based ☐, Halogenated-based ☐, Non-halogenated-based ☐); Combustion (boiler, furnaces, oxidizers) ☐;
Electroplating (Chrome ☐, Other _____); Electro-less plating (Type _____)

ENVIRONMENTAL JUSTICE (EJ - Note: Only forward to EJ if a concern is also identified in one of the regulatory areas below)

1. Is the facility located in a low income area (e.g., with many abandoned and dilapidated properties)? No ☐ (stop) Yes ☐
☐ Is the facility located less than 1000 feet from the nearest routinely occupied property (house, school, etc.)? No ☐ Yes ☐ → **Forward to EJ**

TOXIC SUBSTANCES CONTROL ACT (TSCA) EMERGENCY PLANNING & COMMUNITY RIGHT TO KNOW ACT (EPCRA)

1. Does the facility use more than 200 gallons or 1,500 pounds per month of the following (check all that apply): Acids ☐, Anhydrous Ammonia ☐, Chlorine ☐, Chlorinated Solvents ☐, Solvent-Based Paints ☐, or Solvents ☒? No ☐ (stop) Yes ☒ (Available on Envirofacts)
☐ Have Toxic Chemical Release Forms (Form R) been submitted under Section 313 of EPCRA? Yes ☐ No ☐ → **Forward to TSCA**
2. Does the facility store more than 100 gallons or 1,000 pounds of the following (check all that apply): Acids ☐, Bases ☐, Bulk Chemicals ☐, Anhydrous Ammonia ☐, Chlorine ☐, Chlorinated Solvents ☐, Fuels ☐, Gases ☐, Solvent-Based Paints ☐, or Solvents ☒? No ☐ (stop) Yes ☒
☐ Have Hazardous Chemical Inventory Forms (Tier II) been submitted to local and state governments (Emergency Planning Committees or State Emergency Response Commission)? Yes ☐ No ☒ → **Forward to EPCRA** (Available on Envirofacts)
☐ Have Risk Management Plans been submitted to EPA under Section 112r of the CAA? Yes ☐ No ☐ → **Forward to EPCRA**
3. Does the facility have any equipment that contains PCB's at concentrations >500 ppm? No ☒ (stop) Yes ☐
☐ Do you see any visibly leaking equipment (including wet or weeping equipment)? No ☐ Yes ☐ → **Forward to TSCA** (Get Photo)

CLEAN WATER ACT (CWA) - National Pollution Discharge Elimination System (NPDES), Industrial Pretreatment

1. Does the facility discharge any water to storm sewers, surface water, or the land? No ☐ (stop) Yes ☒
☐ Are all of the water discharges permitted? Yes ☐ No ☒ → **Forward to CWA**
2. Does the facility discharge process wastewater to the city POTW (Publicly Owned Treatment Works)? No ☒ (stop) Yes ☐
☐ Are the discharges permitted by: The state? ☐ (Stop here) The city? ☐ No ☐ → **Forward to CWA**;
☐ Does the city have a state or EPA approved pretreatment program? Yes ☐ No or Don't Know ☐ → **Forward to CWA**
3. Do you see any wastewater discharges not identified by the facility? No ☒ (stop) Yes ☐ Location: _____
Appearance of discharge: _____ (Get Photo) → **Forward to CWA**

CLEAN WATER ACT (CWA) - Section 404 Wetlands

1. Does the facility have any wetland areas (e.g. streams, ponds, or temporarily wet areas)? No ☒ (stop) Yes ☐
☐ Do you see any areas that have been filled, dredged, channelized, dammed, or had gravel removed from within the last 5 years?
No ☒ Yes ☐ → **FWD to Wetlands** When? _____ Location: _____ (Get Photo)

SAFE DRINKING WATER ACT (SDWA) - Underground Injection Control (UIC) & Public Water System (PWS)

1. Does the facility discharge any liquids to the subsurface (septic systems, disposal wells, cesspools, etc.)? No ☐ (stop) Yes ☒ → **Forward to UIC**
☐ Do these liquid wastes consist of sanitary wastewater only? Yes ☒ No ☐ → **Forward to UIC**
2. Does the facility provide drinking water to 25 people or more from its own source (private well, pond, etc)? No ☒ (stop) Yes ☐ → **Forward to PWS**
☐ Does the facility test or monitor its drinking water in order to comply with state regulations? Yes ☐ No ☐

CLEAN AIR ACT (CAA)

1. Do you see any dense, non-steam, smoke or dust emissions leaving the facility property? No ☒ Yes ☐ → **Forward to CAA**
Source _____ (Get Photo)
2. Does the facility have any new air pollution emitting equipment that was constructed or installed in the past 5 years? No ☐ (stop) Yes ☐
Is specific equipment permitted? Yes ☐ No ☐ → **Forward to CAA** (Describe: _____)
3. Does the facility have any manufacturing process cooling units that contain >50 lbs of refrigerant? No ☐ (stop) Yes ☐ → **Forward to CFC**
Are these units: Self-serviced? ☐ Contract Serviced? ☒ Service Company: _____
4. Does the facility service motor vehicle air conditioning systems? No ☒ (stop) Yes ☐
Does the facility use more than one type of refrigerant? No ☐ Yes ☐
Types: _____
- Does the facility have separate servicing and recovery equipment for each type of refrigerant? Yes ☐ No ☐ → **Forward to CFC**
5. Does the facility use any of these refrigerants: Duracool ☐? Enviro-safe ☐? OZ-12 ☐? HC-12a ☐? No ☐ Yes ☐ → **Forward to CFC**

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

1. Does the facility generate more than 30-gallons (220 lbs./100kg) of hazardous waste per month or at any one time? No ☒ (stop) Yes ☐
EPA Hazardous Waste Identification Number? # TA0020201604 Generator Size _____ None ☐ → **Forward to RCRA**
2. Does the facility treat ☐, burn ☐, landfill ☐, or have surface impoundments ☐, for on-site hazardous waste management? No ☒ (stop) Yes ☐
Is facility permitted for above described activity? Yes ☐ No ☐ → **Forward to RCRA**
3. Does the facility generate, store, or ship off-site large quantities (>10 drums, roll-offs, waste piles, etc.) of waste material that they claim to be non-hazardous (exclude clean office trash, cardboard, & packaging type wastes)? No ☐ (stop) Yes ☐

List Waste Type

What information can the facility show you that demonstrates the waste is **actually** non-hazardous?

_____	Testing, industry or manf. info., MSDS, etc. <input type="checkbox"/> ;	None available <input type="checkbox"/> → Forward to RCRA
_____	Testing, industry or manf. info., MSDS, etc. <input type="checkbox"/> ;	None available <input type="checkbox"/> → Forward to RCRA
_____	Testing, industry or manf. info., MSDS, etc. <input type="checkbox"/> ;	None available <input type="checkbox"/> → Forward to RCRA
_____	Testing, industry or manf. info., MSDS, etc. <input type="checkbox"/> ;	None available <input type="checkbox"/> → Forward to RCRA
_____	Testing, industry or manf. info., MSDS, etc. <input type="checkbox"/> ;	None available <input type="checkbox"/> → Forward to RCRA

4. Do you see any hazardous waste containers, drums, or tanks leaking? No ☒ Yes ☐ → **Forward to RCRA**
Describe: _____ (Get Photo)
5. Do you see any signs of spills or releases (e.g., dead or stressed vegetation, stains, discoloration)? No ☐ Yes ☒ → **Forward to RCRA**
Describe: USED OIL UNDER PUMP (Get Photo)
6. Do you see any chemical or waste handling practices that concern you (access to children/public)? No ☒ Yes ☐ → **Forward to RCRA**
Describe: _____ (Get Photo)

UNDERGROUND STORAGE TANKS (UST part of RCRA)

1. Does the facility have any past or present underground petroleum product or hazardous material tanks? No ☒ Yes ☐ → **Forward to UST**
2. Does the facility have any underground fuel tanks for emergency generators? No ☒ Yes ☐ → **Forward to UST**

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCC)

1. Does the facility have any aboveground oil tanks (petroleum, synthetic, animal, fish, vegetable), with an aggregate volume >1320 gallons?
No ☐ (stop) Yes ☒ Is there and SPCC Plan? Yes ☐ No ☐ → **Forward to SPCC**
- Do you see a secondary containment system for the tanks? Yes ☒ No ☐ → **Forward to SPCC**
- Do you see any leaking tanks where oil could reach waters of the State or U.S.? No ☒ Yes ☐ (Get Photo) → **Forward to SPCC**

* PLEASE TAKE PHOTOS TO DOCUMENT POTENTIAL PROBLEMS

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name	JEBRO INC
Facility Address	2303 Bridgeport Drive Sioux City, IA 51111
Inspector (print)	GARY R. WITKOVSKI
U.S.EPA, Region VII, ENSV Division, 25 Funston Road, Kansas City, KS 66115 FED BLDG, 210 WALNUT ST, RM473, DES MOINES, IA 50309-2109	Date 5-12-00

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print)	Signature/Date

I have received this Notice and <u>DO</u> want to make a claim of confidentiality.	
IRVING JENSEN, III Facility Representative Provided Notice (print)	<i>Irving Jensen III</i> Signature/Date 5/12/00

Information for which confidential treatment is requested:

"Burner Fuel list" 9 pages both sides (a.k.a. Solid/
Committed Report).

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
RECEIPT FOR DOCUMENTS AND SAMPLES

Facility Name	JEBRO INC
Facility Address	2303 Bridgeport Drive Sioux City, IA 51111

Documents Collected? YES ☒ (list below) NO ☐

Samples Collected? YES ☒ (list below) NO ☐ Split Samples: YES ☐ NO ☐

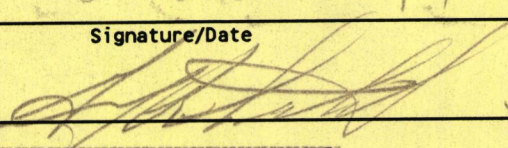
Documents/Samples were: 1) Received no charge ☒ 2) Borrowed ☐ 3) Purchased ☐

Amount Paid: \$ Method: Cash ☐ Voucher ☐ To Be Billed ☐

The documents and samples described below were collected in connection with the administration and enforcement of the applicable statute under which the information is obtained.

Receipt for the document(s) and/or sample(s) described below is hereby acknowledged:

- 1) SPILL KIT INVENTORY LIST (1 PAGE)
- 2) EMERGENCY COORDINATORS LIST (1 PAGE)
- 3) LABORATORY TEST RESULTS (1 PAGE)
- 4) USE OIL TEST RESULTS (1 PAGE)
- 5) 1999 SHIPMENT LIST (2 PAGES)
- 6) VENDOR LIST (15 PAGES BOTH SIDES)
- 7) TRUCK PORTER BILL OF LADING (2 PAGES)
- 8) BURNER FUEL LIST (9 PAGES BOTH SIDES)
- 9) MARKETER RULES OF LADING (2 PAGES)
- 10) SAMPLES OF USE OIL (3 8-02 JARS & 12 40ml VIALS)

Facility Representative (print) Chad M. Anderson	Signature/Date Chad Anderson 5/12/00
Inspector (print) GARY R. WITKOVSKI	Signature/Date  5-12-00
U.S.EPA, Region VII, ENSV Division, 25 Funston Road, Kansas City, KS 66115 FED BLDG, 210 WALNUT ST, RM473, DES MOINES, IA 50309-2109	

(rev:1/20/93)

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: JEBRO INC
Address: 2303 Bridgeport Drive
Sioux City, IA 51111
EPA ID Number: IAD020201604 Date: 5-11-00

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

<u>Citation</u>	<u>Description of Violation</u>
<u>1) 40CFR 279.54(f)</u>	<u>TANK & CONTAINER NOT LABELED</u>
<u>2) 40CFR 279.54(g)</u>	<u>FAILURE TO CLEAN UP AND PROPERLY</u> <u>MANAGE USED OIL.</u>
<u>3) 40CFR 279.52(b)(1)(iv)</u>	<u>EMERGENCY COORDINATORS HOME ADDRESSES</u> <u>NOT INCLUDED & NO EMERGENCY</u> <u>COORDINATOR IS LISTED AS PRIMARY</u>
<u>4) 40CFR 279.52(b)(1)(v)</u>	<u>CONTINGENCY PLAN DOES NOT LIST LOCATION</u> <u>OF EMERGENCY EQUIPMENT.</u>
<u>5) 40CFR 279.46(a)(2)(5)</u>	<u>THE TRANSPORTED BILLS OF LADING DO</u> <u>NOT INCLUDE GENERATOR SIGNATURE &</u> <u>EPA ID NUMBER (IF APPLICABLE)</u>

You are requested to submit a written response within **14 calendar days** of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

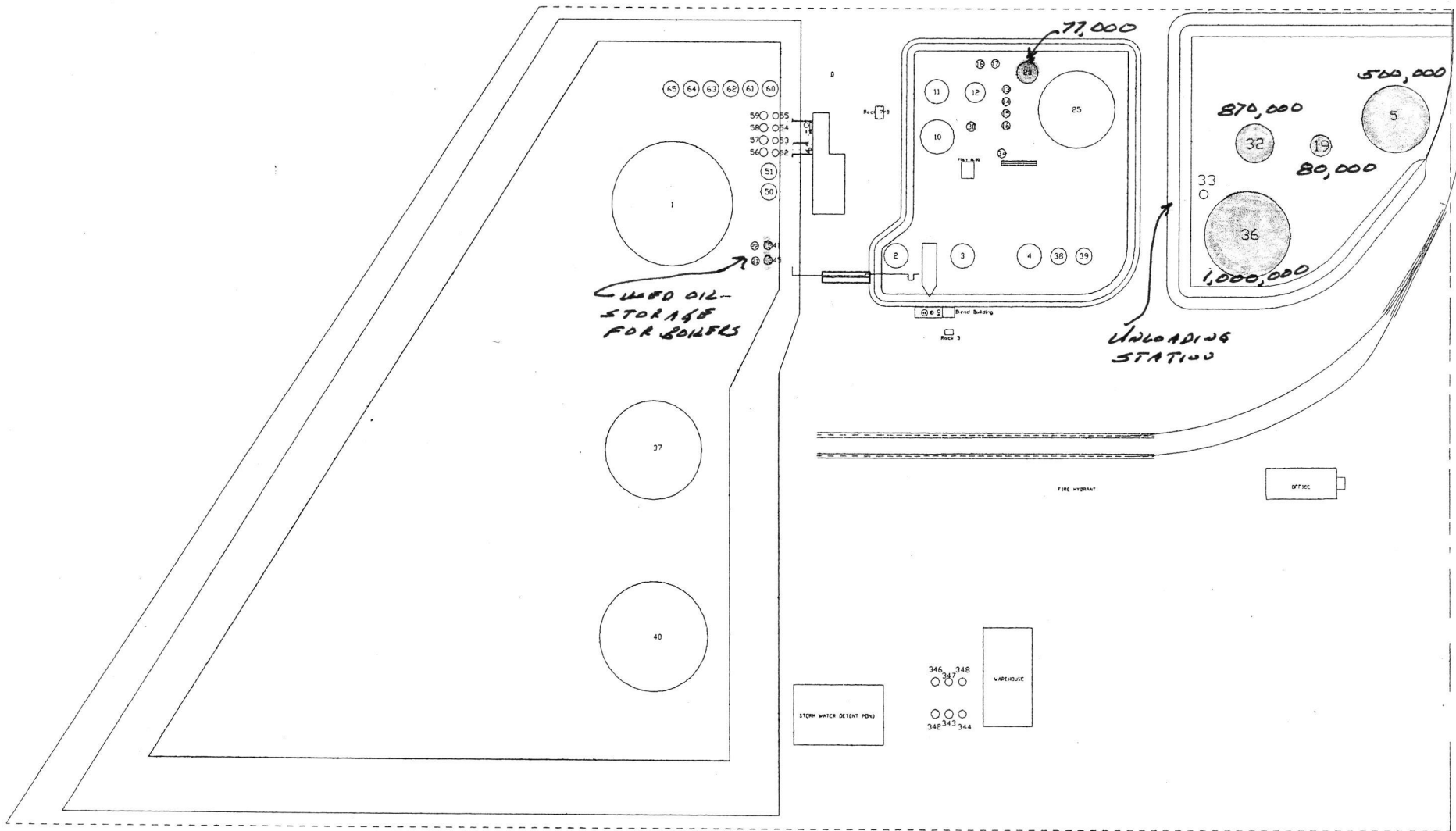
U. S. Environmental Protection Agency, Region VII
FEDERAL BUILDING
210 Walnut Street, Room 473
Des Moines, IA 50309-2109
ATTN: GARY R. WITKOVSKI

If you have any questions about this Notice or wish to discuss your response, you may call me at
(515) 284-4029, or BRIAN MITCHELL (Compliance Officer) at
(913) 551-7633.

This Notice prepared by GARY R. WITKOVSKI Date: 5-11-00

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: Chad Anderson Date: 5/12/00
Signature: Chad Anderson
Title: HR/Safety Manager



Lincoln

2000 - Lincoln
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Beatrice St. Developmental Center	Beatrice	523	3/1/00	5231210	250	0.93	250	\$ -	\$ -		Kitt
C&O Ford Mercury, Inc. - 5th St	Fairbury	523	3/1/00	5231211	270	1.00	270	\$ -	\$ -		Kitt
City of Fairbury - Street Dept.	Fairbury	523	3/1/00	5231212	1112	4.11	1112	\$ -	\$ -		Kitt
East Court Phillips 66 Service	Beatrice	523	3/1/00	5231207	110	0.41	110	\$ -	\$ -		Kitt
Great Basin Trucks of NE	Lincoln	521	3/1/00	5211287	670	2.48	670	\$ -	\$ -		Grell
Harms Farms - RR # 1	Pickrell	523	3/1/00	5231206	212	0.78	212	\$ -	\$ -		Kitt
Jiffy Lube - 27th Street	Lincoln	521	3/1/00	521289	631	2.33	631	\$ 0.04	\$ 25.24		Grell
Jiffy Lube - 48th Street	Lincoln	521	3/1/00	5211288	585	2.16	585	\$ 0.04	\$ 23.40		Grell
Jiffy Lube - L Street	Lincoln	521	3/1/00	5211290	550	2.04	550	\$ 0.04	\$ 22.00		Grell
Oil Exchange - O Street	Lincoln	521	3/1/00	5211291	591	2.19	564	\$ 0.03	\$ 16.92		Grell
Southeast Nebraska Coop, Inc.	Beatrice	523	3/1/00	5231209	570	2.11	570	\$ -	\$ -		Kitt
Super Lube - N. 6th	Beatrice	523	3/1/00	5231208	240	0.89	240	\$ -	\$ -		Kitt
Baldwin Filters - Hwy. 30 E	Kearney	523	3/2/00	5231213	436	1.61	436	\$ -	\$ -		Kitt
Fort Kearney State Park - V Road	Kearney	523	3/2/00	5231214	55	0.20	55	\$ -	\$ -	(\$35.00)	Kitt
Henderson Coop - 14th Street	Henderson	523	3/2/00	5231219	820	3.03	820	\$ -	\$ -		Kitt
Jiffy Lube - 2nd Ave	Kearney	523	3/2/00	5231215	475	1.76	475	\$ 0.04	\$ 19.00		Kitt
Southeast Community College	Milford	523	3/2/00	5231220	415	1.54	415	\$ -	\$ -		Kitt
Super Shine Quick Lube - 2nd Ave	Kearney	523	3/2/00	5231217	633	2.34	633	\$ -	\$ -		Kitt
ABC Auto - N. 70th	Lincoln	523	3/3/00	5231225	55	0.20	55	\$ -	\$ -	(\$35.00)	Kitt
Capital Concrete - A. Street	Lincoln	523	3/3/00	5231230	300	1.11	300	\$ -	\$ -		Kitt
Firestone, Inc - 12th & N Street	Lincoln	523	3/3/00	5231226	300	1.11	300	\$ -	\$ -		Kitt
House of Mufflers & Brakes	Lincoln	523	3/3/00	5231231	110	0.41	110	\$ -	\$ -	(\$35.00)	Kitt
Land Construction, Inc	Lincoln	523	3/3/00	5231229	452	1.67	452	\$ -	\$ -		Kitt
Lester Electrical - West A	Lincoln	523	3/3/00	5231232	280	1.04	280	\$ -	\$ -		Kitt
Lincoln Electric System - Fairfield	Lincoln	523	3/3/00	5231233	640	2.37	640	\$ -	\$ -		Kitt
Natural Gas Pipeline - RR 3	Beatrice	516	3/3/00	31274	2475	9.16	2945	\$ -	\$ -		Kelsheimer
Trade Center Auto - S. 70th	Lincoln	523	3/3/00	5231227	280	1.04	280	\$ -	\$ -		Kitt
Transmission Services - Saunders	Lincoln	523	3/3/00	5231228	270	1.00	270	\$ -	\$ -		Kitt
US Express Leasing	Lincoln	523	3/3/00	5231234	400	1.48	400	\$ 0.04	\$ 16.00		Kitt
Constructors, Inc. - N. 70th	Lincoln	523	3/6/00	5231236	500	1.85	500	\$ -	\$ -		Kitt
Park Place Cadillac Buick GMC	Lincoln	523	3/6/00	5231238	270	1.00	270	\$ -	\$ -		Kitt
Park Place Chevy - O Street	Lincoln	523	3/6/00	5231239	320	1.18	320	\$ -	\$ -		Kitt
Rogge Engineering - N. 27th	Lincoln	523	3/6/00	5231240	350	1.30	350	\$ -	\$ -		Kitt
Williamson Olds - Honda	Lincoln	523	3/6/00	5231242	350	1.30	350	\$ -	\$ -		Kitt
Williamson Olds - Mitsubishi	Lincoln	523	3/6/00	5231241	400	1.48	400	\$ -	\$ -		Kitt
Brothers Equipment - Hwy. # 6	Friend	523	3/7/00	5231249	380	1.41	380	\$ -	\$ -		Kitt
City of Crete - e. 13th Street	Crete	523	3/7/00	5231245	210	0.78	210	\$ -	\$ -		Kitt
Don A. Griess - Road 4	Grafton	523	3/7/00	5231252	300	1.11	300	\$ -	\$ -		Kitt
Geneva Motors, Inc. - S. 13th	Geneva	523	3/7/00	5231250	440	1.63	440	\$ -	\$ -		Kitt
Honest Engines - South St.	Lincoln	523	3/7/00	5231244	55	0.20	55	\$ -	\$ -	(\$35.00)	Kitt
Jack Keef Chevrolet - E. Hwy. 33	Crete	523	3/7/00	5231246	340	1.26	340	\$ -	\$ -		Kitt

Lincoln

2000 - Lincoln
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Jack Keef Ford - Box 99	Crete	523	3/7/00	5231247	455	1.68	455	\$ -	\$ -		Kitt
Jays Oil & Propane - W. 13th	Crete	523	3/7/00	5231248	225	0.83	225	\$ -	\$ -		Kitt
Novartis Seeds - 364th Road	Seward	523	3/7/00	5231251	65	0.24	65	\$ -	\$ -	(\$35.00)	Kitt
Anderson Ford - West O Street	Lincoln	523	3/8/00	5231253	260	0.96	260	\$ -	\$ -		Kitt
City of Lincoln Police Garage	Lincoln	523	3/8/00	5231255	400	1.48	400	\$ -	\$ -		Kitt
Constructors, Inc. - N. 70th	Lincoln	523	3/8/00	5231265	800	2.96	800	\$ -	\$ -		Kitt
Graham Tire Company - O Street	Lincoln	523	3/8/00	5231256	200	0.74	200	\$ -	\$ -		Kitt
Pegler Sysco - Center Park Road	Lincoln	523	3/8/00	5231259	405	1.50	405	\$ -	\$ -		Kitt
Pioneer 66 Service - S. 48th	Lincoln	523	3/8/00	5231261	150	0.56	150	\$ -	\$ -		Kitt
Valvoline - Village Drive	Lincoln	523	3/8/00	5231262	741	2.74	741	\$ 0.03	\$ 22.23		Kitt
Xpress Lube - O Street	Lincoln	523	3/8/00	5231264	665	2.46	665	\$ 0.04	\$ 26.60		Kitt
Xpress Lube - Old Cheney	Lincoln	523	3/8/00	5231263	600	2.22	600	\$ 0.04	\$ 24.00		Kitt
Anderson Ford - Diers Ave	Grand Island	523	3/9/00	5231266	350	1.30	350	\$ -	\$ -		Kitt
Baldwin Filters - Hwy. 30 E	Kearney	523	3/9/00	5231270	955	3.53	955	\$ -	\$ -		Kitt
Expert Tire / Firestone - S. Locust	Grand Island	523	3/9/00	5231267	150	0.56	150	\$ -	\$ -		Kitt
Jiffy Lube - W. State	Grand Island	523	3/9/00	5231268	900	3.33	900	\$ 0.04	\$ 36.00		Kitt
Roe Buick - Stolley Park Road	Grand Island	523	3/9/00	5231269	235	0.87	235	\$ -	\$ -		Kitt
Capitol Aviation - Kearney Ave	Lincoln	523	3/10/00	5231271	200	0.74	200	\$ -	\$ -		Kitt
Hep Inc. - NW 27th St	Lincoln	523	3/10/00	5231272	200	0.74	200	\$ -	\$ -		Kitt
Jiffy Lube - L Street	Lincoln	523	3/10/00	5231274	538	1.99	538	\$ 0.04	\$ 21.52		Kitt
Jiffy Lube - Pioneers Blvd.	Lincoln	523	3/10/00	5231273	720	2.66	720	\$ 0.04	\$ 28.80		Kitt
Kinghorn 66 Service - Vine	Lincoln	523	3/10/00	5231275	300	1.11	300	\$ -	\$ -		Kitt
Nebraska Nurseries - Pioneers	Lincoln	523	3/10/00	5231278	110	0.41	110	\$ -	\$ -	(\$35.00)	Kitt
Stephenson Truck Repair - Industr	Lincoln	523	3/10/00	5231280	535	1.98	535	\$ -	\$ -		Kitt
ibp, Plant	Lexington	523	3/13/00	5231285	1390	5.14	1390	\$ -	\$ -	(\$200.00)	Kitt
Moses Motors - S. Lincoln	York	523	3/13/00	5231286	140	0.52	140	\$ -	\$ -		Kitt
pbx, Shop	Lexington	523	3/13/00	5231284	225	0.83	225	\$ -	\$ -		Kitt
Sahling Kenworth - S. Lincoln	York	523	3/13/00	5231287	585	2.16	585	\$ -	\$ -		Kitt
Branker GM Center - N. 48th	Lincoln	523	3/14/00	5231288	560	2.07	560	\$ 0.03	\$ 16.80		Kitt
General Excavating - Cornhusker	Lincoln	523	3/14/00	5231292	400	1.48	400	\$ -	\$ -		Kitt
J D Construction - W. Lake Shore	Capitol Beach	523	3/14/00	5231307	300	1.11	300	\$ -	\$ -		Kitt
Kraater-Bosn Service Company	Lincoln	523	3/14/00	5231295	70	0.26	70	\$ -	\$ -	(\$35.00)	Kitt
Lincoln Lube - Russel Drive	Lincoln	523	3/14/00	5231294	820	3.03	820	\$ 0.04	\$ 32.80		Kitt
Motortech - Cleveland	Lincoln	523	3/14/00	5231296	55	0.20	55	\$ -	\$ -	(\$35.00)	Kitt
National Crane Company	Waverly	521	3/14/00	5211413	525	1.94	525	\$ -	\$ -		Grell
Nebraska Snow Equipment	Lincoln	523	3/14/00	5231297	60	0.22	60	\$ -	\$ -	(\$35.00)	Kitt
Firestone, Inc - N. 66	Lincoln	523	3/15/00	5231299	360	1.33	360	\$ -	\$ -		Kitt
Firestone, Inc. - 12th & N Street	Lincoln	523	3/15/00	5231300	200	0.74	200	\$ -	\$ -		Kitt
Graham Tire Company - S. 56th	Lincoln	523	3/15/00	5231301	210	0.78	210	\$ -	\$ -		Kitt
Lincoln Dodge - West O Street	Lincoln	523	3/15/00	5231303	285	1.05	285	\$ -	\$ -		Kitt
Park Place Cadillac Buick GMC	Lincoln	523	3/15/00	5231306	350	1.30	350	\$ -	\$ -		Kitt

Lincoln

2000 - Lincoln
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
University of Nebraska - Landscap	Lincoln	523	3/15/00	5231304	270	1.00	270	\$ -	\$ -		Kitt
University of Nebraska - Trans	Lincoln	523	3/15/00	5231305	300	1.11	300	\$ -	\$ -		Kitt
Williamson Olds	Lincoln	523	3/15/00	5231302	380	1.41	380	\$ -	\$ -		Kitt
Baldwin Filters - Hwy. 30 E	Kearney	523	3/16/00	5231308	255	0.94	255	\$ -	\$ -		Kitt
Bob's Total Service - 2nd Ave	Kearney	523	3/16/00	5231309	143	0.53	143	\$ -	\$ -		Kitt
HWS - Nebraska Air Guard	Lincoln	521	3/16/00	5211440	932	3.45	932	\$ -	\$ -		Grell
Jiffy Lube - 2nd Ave	Kearney	523	3/16/00	5231310	735	2.72	735	\$ 0.04	\$ 29.40		Kitt
Jiffy Lube - N. 27th Street	Lincoln	521	3/16/00	5211442	467	1.73	573	\$ 0.04	\$ 22.92		Grell
Midas Muffler - W. 25th	Kearney	523	3/16/00	5231311	210	0.78	210	\$ -	\$ -		Kitt
Oil Exchange - O Street	Lincoln	521	3/16/00	5211441	760	2.81	760	\$ 0.03	\$ 22.80		Grell
Super Shine Quick Lube - 2nd Ave	Kearney	523	3/16/00	5231312	710	2.63	710	\$ -	\$ -		Kitt
Villager 66 - 2nd Ave	Kearney	523	3/16/00	5231313	185	0.68	185	\$ -	\$ -		Kitt
Brothers Automotive, Inc. - Main	Hallam	523	3/17/00	5231314	350	1.30	350	\$ -	\$ -		Kitt
Consolidated Sand & Gravel, Inc	Fairbury	523	3/17/00	5231316	1150	4.26	1150	\$ -	\$ -		Kitt
G & M Service - S. 82nd Road	Adams	523	3/17/00	5231315	622	2.30	622	\$ -	\$ -		Kitt
Petro of York	York	501	3/18/00	51096	5705	21.11	5705	\$ 0.06	\$ 342.30		Kelsheimer
Jiffy Lube - L Street	Lincoln	523	3/20/00	5231321	715	2.65	715	\$ 0.04	\$ 28.60		Kitt
John's Auto Service - Saunders	Lincoln	523	3/20/00	5231322	225	0.83	225	\$ -	\$ -		Kitt
Kern's Sport & Marine - N. 56th	Lincoln	523	3/20/00	5231323	225	0.83	225	\$ -	\$ -		Kitt
Meginnis Ford - Q Street	Lincoln	523	3/20/00	5231324	395	1.46	395	\$ -	\$ -		Kitt
Montgomery Ward Auto Center	Lincoln	523	3/20/00	5231325	215	0.80	215	\$ -	\$ -		Kitt
Valvoline - Village Drive	Lincoln	523	3/20/00	5231327	590	2.18	590	\$ 0.03	\$ 17.70		Kitt
Williamson Olds - Honda	Lincoln	523	3/20/00	5231328	495	1.83	495	\$ -	\$ -		Kitt
Xpress Lube - Old Cheney	Lincoln	523	3/20/00	5231329	650	2.41	650	\$ 0.04	\$ 26.00		Kitt
Countryside Coop - Seward	Seward	523	3/21/00	5231330	125	0.46	125	\$ -	\$ -		Kitt
Crete Mills - 14th & Norman	Crete	523	3/21/00	5211331	280	1.04	280	\$ -	\$ -		Kitt
D.H. Blattner & Sons Construction	Alexandria	523	3/21/00	5231332	365	1.35	365	\$ -	\$ -	(\$35.00)	Kitt
Farmers Coop Gas & Oil - Hwy # 6	Friend	523	3/21/00	5211333	200	0.74	200	\$ -	\$ -		Kitt
Green Country, Inc - S. Hwy 81	Geneva	523	3/21/00	5231334	700	2.59	700	\$ -	\$ -		Kitt
Horizontal Boring & Tunneling -	Exeter	523	3/21/00	5211336	420	1.55	420	\$ -	\$ -		Kitt
Mardock Motors - Hwy. 33	Crete	523	3/21/00	5231337	100	0.37	100	\$ -	\$ -		Kitt
Wynne Transport Service	Geneva	523	3/21/00	5231338	150	0.56	150	\$ -	\$ -		Kitt
Brinkman Brothers - Clay	Tecumseh	523	3/22/00	5231342	560	2.07	560	\$ -	\$ -		Kitt
Bryce Hansen - Weeping Water R	Nehawka	523	3/22/00	5231339	645	2.39	645	\$ -	\$ -		Kitt
Nehawka Coop - Main Street	Nehawka	523	3/22/00	5231340	265	0.98	265	\$ -	\$ -		Kitt
Roesenner Oil Company	Cook	523	3/22/00	5231344	140	0.52	140	\$ -	\$ -		Kitt
Anderson Ford - Diers Ave	Grand Island	523	3/23/00	5231345	380	1.41	380	\$ -	\$ -		Kitt
Commercial Contractors, Inc.	Lincoln	521	3/23/00	5211497	930	3.44	930	\$ -	\$ -		Grell
Expert Tire - (Firestone)	Grand Island	523	3/23/00	5231346	150	0.56	150	\$ -	\$ -		Kitt
H & S Auto - 48th	Lincoln	521	3/23/00	5211499	240	0.89	240	\$ -	\$ -		Grell
Jiffy Lube - S. 48th Street	Lincoln	521	3/23/00	5211500	635	2.35	635	\$ 0.04	\$ 25.40		Grell

Lincoln

2000 - Lincoln
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Jiffy Lube - W. State	Grand Island	523	3/23/00	5231347	800	2.96	800	\$ 0.04	\$ 32.00		Kitt
Ken Kroker - Golf Course	Henderson	523	3/23/00	5231348	750	2.78	750	\$ -	\$ -		Kitt
Lowell Peters	Henderson	523	3/23/00	5231349	300	1.11	300	\$ -	\$ -		Kitt
Roe Buick - Stolley Park Road	Grand Island	523	3/23/00	5231350	250	0.93	250	\$ -	\$ -		Kitt
US Express Leasing	Lincoln	521	3/23/00	5211498	425	1.57	425	\$ 0.04	\$ 17.00		Grell
Xpress Lube - O Street	Lincoln	521	3/23/00	5211501	818	3.03	710	\$ 0.04	\$ 28.40		Grell
Gates Automotive - S. 27th	Lincoln	523	3/24/00	5231353	295	1.09	295	\$ -	\$ -		Kitt
George Witt Honda Service - N. 35	Lincoln	523	3/24/00	5231354	315	1.17	315	\$ -	\$ -		Kitt
Mike's 66 & Towing - N. 56th	Lincoln	523	3/24/00	5231355	260	0.96	260	\$ -	\$ -		Kitt
N.E. Golf & Turf, Inc. - N. 56th	Lincoln	523	3/24/00	5231356	110	0.41	110	\$ -	\$ -	(\$35.00)	Kitt
Park Place Cadillac Buick GMC	Lincoln	523	3/24/00	5231357	375	1.39	375	\$ -	\$ -		Kitt
Sapp Brothers - Cornhusker Hwy.	Lincoln	523	3/24/00	5231358	600	2.22	600	\$ -	\$ -		Kitt
Tams Auto Service - Q	Lincoln	523	3/24/00	5231359	290	1.07	290	\$ -	\$ -		Kitt
The Auto Connection - P Street	Lincoln	523	3/24/00	5231360	242	0.90	242	\$ -	\$ -		Kitt
Bigler Motors - O Street	Lincoln	523	3/27/00	5231362	110	0.41	110	\$ -	\$ -	(\$35.00)	Kitt
Bison Recreational Products	Lincoln	523	3/27/00	5231373	200	0.74	200	\$ -	\$ -		Kitt
Capital City Auto Salvage - W. P	Lincoln	523	3/27/00	5231363	205	0.76	205	\$ -	\$ -		Kitt
Cook Family Foods - S. 2nd	Lincoln	523	3/27/00	5231366	435	1.61	435	\$ -	\$ -		Kitt
Erickson Automotive - S. 10th	Lincoln	523	3/27/00	5231374	285	1.05	285	\$ -	\$ -		Kitt
Lincoln Dodge - West O Street	Lincoln	523	3/27/00	5231367	230	0.85	230	\$ -	\$ -		Kitt
Midwest Refuse Service - Yolande	Lincoln	523	3/27/00	5231368	100	0.37	100	\$ -	\$ -		Kitt
Morris Auto & Truck Service - S. 19th	Lincoln	523	3/27/00	5231369	295	1.09	295	\$ -	\$ -		Kitt
Nebraska Tire - N. 11th Street	Lincoln	523	3/27/00	5231365	455	1.68	455	\$ -	\$ -		Kitt
Peterson Conoco - M. Street	Lincoln	523	3/27/00	5231370	200	0.74	200	\$ -	\$ -		Kitt
Stephenson Truck Repair	Lincoln	523	3/27/00	5231372	175	0.65	175	\$ -	\$ -		Kitt
Beatrice Concrete - Scott Street	Beatrice	523	3/28/00	5231376	1760	6.51	1760	\$ -	\$ -		Kitt
Max's Auto Service - N. 6th	Beatrice	523	3/28/00	5231377	475	1.76	475	\$ -	\$ -		Kitt
Super Lube - N. 6th Street	Beatrice	523	3/28/00	5231378	380	1.41	380	\$ -	\$ -		Kitt
Anderson Ford - West O Street	Lincoln	523	3/29/00	5231379	435	1.61	435	\$ -	\$ -		Kitt
Baldwin's Automotive - N. 35th	Lincoln	523	3/29/00	5231381	200	0.74	200	\$ -	\$ -		Kitt
Elliott Equipment - Dawes Circle	Lincoln	523	3/29/00	5231382	250	0.93	250	\$ -	\$ -		Kitt
Gross Enterprises, Inc. - S. 48th	Lincoln	523	3/29/00	5231383	305	1.13	305	\$ -	\$ -		Kitt
H.T.I. - NW 38th Street	Lincoln	523	3/29/00	5231384	110	0.41	110	\$ -	\$ -	(\$35.00)	Kitt
Mideast Auto Repair - N. 22nd Str	Lincoln	523	3/29/00	5231385	200	0.74	200	\$ -	\$ -		Kitt
Park Place Chevy - O Street	Lincoln	523	3/29/00	5231387	250	0.93	250	\$ -	\$ -		Kitt
Pfizer Animal Health	Lincoln	523	3/29/00	5231388	405	1.50	405	\$ -	\$ -		Kitt
Baldwin Filters - Hwy. 30 E.	Kearney	523	3/30/00	5231390	750	2.78	750	\$ -	\$ -		Kitt
Gary Braun	Henderson	523	3/30/00	5231394	300	1.11	300	\$ -	\$ -		Kitt
Gibbon Packing Inc. - East Hwy. 30	Gibbon	523	3/30/00	5231391	335	1.24	335	\$ -	\$ -		Kitt
Jiffy Lube - 2nd Ave	Kearney	523	3/30/00	5231392	715	2.65	715	\$ 0.04	\$ 28.60		Kitt
Super Shine Quick Lube - 2nd Ave	Kearney	523	3/30/00	5231393	500	1.85	500	\$ -	\$ -		Kitt

Lincoln

2000 - Lincoln
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
C & L Automotive - Saunders	Lincoln	523	3/31/00	5162628	270	1.00	270	\$ -	\$ -		Kitt
Crete Carrier Corp - Lincoln	Lincoln	523	3/31/00	5211565	1050	3.89	1050	\$ 0.04	\$ 42.00		Grell
Firestone, Inc - 12th & N Street	Lincoln	523	3/31/00	5162629	315	1.17	315	\$ -	\$ -		Kitt
Great Basin Trucks - Cornhusker	Lincoln	523	3/31/00	5211562	625	2.31	625	\$ -	\$ -		Grell
Jiffy Lube - L Street	Lincoln	523	3/31/00	5162630	825	3.05	825	\$ 0.04	\$ 33.00		Kitt
Jiffy Lube - N. 27th	Lincoln	523	3/31/00	5211564	487	1.80	487	\$ 0.04	\$ 19.48		Grell
Oil Exchange - O Street	Lincoln	523	3/31/00	5162631	435	1.61	435	\$ 0.03	\$ 13.05		Kitt
Russwood Chrysler - O Street	Lincoln	523	3/31/00	5211563	800	2.96	800	\$ -	\$ -		Grell
Williamson Olds - Honda	Lincoln	523	3/31/00	5162633	520	1.92	520	\$ -	\$ -		Kitt
Williamson Olds - N	Lincoln	523	3/31/00	5162632	445	1.65	445	\$ -	\$ -		Kitt
Month to Date					79427	293.88	79868		\$1,059.96	(\$655.00)	

Omaha

All Tune & Lube - Royal	Papillion	520	4/4/00	5204133	250	0.93	250	\$ -	-	Pierce
Hawkins Construction	Omaha	520	4/4/00	5204142	370	1.37	370	\$ -	-	Pierce
Jensen Goodyear Tire - S. 168	Omaha	520	4/4/00	5204175	245	0.91	245	\$ -	-	Pierce
Jensen Goodyear Tire - 120th	Omaha	520	4/4/00	5204150	255	0.94	255	\$ -	-	Pierce
Jensen Goodyear Tire - Dodge	Omaha	520	4/4/00	5204152	195	0.72	195	\$ -	-	Pierce
Jensen Goodyear Tire - Parkview	La Vista	520	4/4/00	5204147	250	0.93	250	\$ -	-	Pierce
Metro Mitsubishi - Fort Crook	Bellevue	520	4/4/00	5204158	370	1.37	370	\$ -	-	Pierce
U S Postal Service - Pacific	Omaha	520	4/4/00	5204172	534	1.98	495	\$ -	-	Pierce
Valvoline Lube Center - 132nd	Omaha	520	4/4/00	5204145	585	2.16	585	\$ 0.03	17.55	Pierce
Baxter Chrysler Plymouth - Dodge	Omaha	520	4/5/00	5204135	415	1.54	415	\$ -	-	Pierce
Firestone, Inc - N. 90th	Omaha	520	4/5/00	5204139	195	0.72	195	\$ -	-	Pierce
Jensen Goodyear Tire - N. 90th	Omaha	520	4/5/00	5204174	308	1.14	170	\$ -	-	Pierce
Jensen Goodyear Tire - S. 144	Omaha	520	4/5/00	5204151	235	0.87	235	\$ -	-	Pierce
Jiffy Lube - S. 120th Street	Omaha	520	4/5/00	5204154	705	2.61	705	\$ 0.04	28.20	Pierce
John Markel Ford - N. 102nd	Omaha	520	4/5/00	5204155	450	1.67	450	\$ -	-	Pierce
Mid Plains Equipment - S. 144	Omaha	520	4/5/00	5204159	280	1.04	280	\$ -	-	Pierce
Pit Stop Plus - S. 42nd Street	Omaha	520	4/5/00	5204162	425	1.57	425	\$ -	-	Pierce
Firestone, Inc - Harney	Omaha	520	4/6/00	5204138	210	0.78	210	\$ -	-	Pierce
Inland Truck Parts - I Street	Omaha	520	4/6/00	5204176	245	0.91	245	\$ -	-	Pierce
Jensen Goodyear Tire - Galvin	Bellevue	520	4/6/00	5204148	250	0.93	250	\$ -	-	Pierce
Jensen Goodyear Tire - Harney	Omaha	520	4/6/00	5204146	255	0.94	200	\$ -	-	Pierce
Jensen Goodyear Tire - S. 97th	Omaha	520	4/6/00	5204173	290	1.07	290	\$ -	-	Pierce
Kenworth of Omaha - L	Omaha	520	4/6/00	5204156	185	0.68	185	\$ -	-	Pierce
Olsen Pontiac - N. 102nd Street	Omaha	520	4/6/00	5204161	245	0.91	245	\$ -	-	Pierce
Sparks Comp. Car Care - 84th	Omaha	520	4/6/00	5204165	260	0.96	260	\$ -	-	Pierce
Walker Tire Company - Gold Circle	Omaha	520	4/6/00	5204168	220	0.81	220	\$ -	-	Pierce
Walker Tire Company - L Street	Omaha	520	4/6/00	5204167	180	0.67	180	\$ -	-	Pierce
Xpress Lube - Emmett Street	Omaha	520	4/6/00	5204170	735	2.72	735	\$ 0.04	29.40	Pierce
Firestone, Inc. - Ames	Omaha	520	4/7/00	5204137	195	0.72	195	\$ -	-	Pierce
Grease Monkey - Broadway	Council Bluffs	520	4/7/00	5204140	995	3.68	930	\$ 0.03	27.90	Pierce
HTL Truck Lines, Inc. - S. 25th	Council Bluffs	520	4/7/00	5204143	305	1.13	305	\$ -	-	Pierce
Insta Lube - Maple	Omaha	520	4/7/00	5204144	665	2.46	665	\$ 0.03	19.95	Pierce
Jiffy Lube - Maple	Omaha	520	4/7/00	5204153	605	2.24	605	\$ 0.04	24.20	Pierce
Rosen Auto Leasing - L	Omaha	520	4/7/00	5204163	310	1.15	310	\$ -	-	Pierce
Beardmore Chevy - Fort Crook	Bellevue	520	4/10/00	5204214	1138	4.21	980	\$ -	-	Pierce
Jiffy Lube - Fort Crook Road	Bellevue	520	4/10/00	5204182	960	3.55	960	\$ 0.04	38.40	Pierce
Manns International - F Street	Omaha	520	4/10/00	5204186	345	1.28	345	\$ -	-	Pierce
Valvoline Lube Center - 137th Str	Omaha	520	4/10/00	5204204	530	1.96	530	\$ 0.03	15.90	Pierce
Bluffs Toyota - Expressway	Council Bluffs	520	4/11/00	5204215	281	1.04	200	\$ -	-	Pierce
Firestone, Inc. - Broadway	Council Bluffs	520	4/11/00	5204218	175	0.65	175	\$ -	-	Pierce

Omaha

Goodlife Tours - N. 20th St	Omaha	520	4/11/00	5204222	310	1.15	310	\$ -	-	Pierce
H & H Chevy - S. 84th	Omaha	520	4/11/00	5204223	110	0.41	110	\$ -	-	Pierce
Jensen Goodyear Tire	Council Bluffs	520	4/11/00	5204177	225	0.83	225	\$ -	-	Pierce
Jiffy Lube - Broadway	Council Bluffs	520	4/11/00	5204184	595	2.20	595	\$ 0.04	23.80	Pierce
Liberty Lube - W. Pierce	Council Bluffs	520	4/11/00	5204185	170	0.63	170	\$ -	-	Pierce
Ratigan Motors - W. Hwy. 30	Mo Valley	519	4/11/00	5191995	540	2.00	351	\$ -	-	Thompson
Ron Olsen Dodge - N. 102nd	Omaha	520	4/11/00	5204196	245	0.91	245	\$ -	-	Pierce
Stan Olsen Lincoln Mercury	Omaha	520	4/11/00	5204190	230	0.85	230	\$ -	-	Pierce
Xpress Lube - Adams	Papillion	520	4/11/00	5204210	710	2.63	710	\$ 0.04	28.40	Pierce
Buchanan Amoco - Dodge	Omaha	519	4/12/00	5191996	250	0.93	250	\$ -	-	Thompson
Firestone, Inc - L Street	Omaha	519	4/12/00	5191999	160	0.59	160	\$ -	-	Thompson
Firestone, Inc. - S. 72nd St	Omaha	519	4/12/00	5192001	161	0.60	161	\$ -	-	Thompson
H.P. Smith Ford - L Street	Omaha	519	4/12/00	5191998	335	1.24	335	\$ -	-	Thompson
Jiffy Lube - Saddle Creek	Omaha	519	4/12/00	5191997	787	2.91	787	\$ 0.04	31.48	Thompson
O'Daniel Honda Motor Center	Omaha	519	4/12/00	5192002	315	1.17	315	\$ -	-	Thompson
Omaha Public Schools - N. 72nd	Omaha	519	4/12/00	5192003	564	2.09	367	\$ -	-	Thompson
Sapp Brothers Oasis - S. 24th Str	Council Bluffs	520	4/12/00	5204197	2967	10.98	2635	\$ 0.06	158.10	Pierce
South High School - S. 24th	Omaha	520	4/12/00	5204192	5371	19.87	5371	\$ -	-	Pierce
Wise - Mack, Inc. - L Street	Omaha	519	4/12/00	5192000	352	1.30	352	\$ -	-	Thompson
Acura of Omaha - S. 84th	Omaha	520	4/13/00	5204211	200	0.74	200	\$ -	-	Pierce
Atchley Ford - N. 72nd	Omaha	519	4/13/00	5192005	799	2.96	799	\$ -	-	Thompson
Firestone, Inc - W. Center	Omaha	520	4/13/00	5204219	180	0.67	180	\$ -	-	Pierce
Haver's Service - S. 156th Circle	Omaha	520	4/13/00	5204224	440	1.63	440	\$ -	-	Pierce
Huber Chevrolet - Cadillac	Omaha	519	4/13/00	5192008	938	3.47	938	\$ -	-	Thompson
Hunt Transportation - I Street	Omaha	520	4/13/00	5204229	200	0.74	200	\$ -	-	Pierce
Insta Lube - S. 132nd St	Omaha	519	4/13/00	5192009	715	2.65	708	\$ 0.03	21.24	Thompson
Jensen Goodyear Tire - N. 120th	Omaha	519	4/13/00	5192007	122	0.45	122	\$ -	-	Thompson
Jensen Goodyear Tire - S. 132nd	Omaha	520	4/13/00	5204178	240	0.89	240	\$ -	-	Pierce
Jensen Goodyear Tire - S. 168th	Omaha	520	4/13/00	5204180	160	0.59	160	\$ -	-	Pierce
Master Tune - Up - Military Ave	Omaha	519	4/13/00	5192004	200	0.74	200	\$ -	-	Thompson
Old Mill Toyota - N. 108th	Omaha	520	4/13/00	5204189	480	1.78	480	\$ -	-	Pierce
OPPD - Transportation Office	Elk Horn	520	4/13/00	5204193	465	1.72	465	\$ -	-	Pierce
Quality Autocare Center - Emmet	Omaha	519	4/13/00	5192006	247	0.91	247	\$ -	-	Thompson
Valvoline Lube Center - N. 132nd	Omaha	520	4/13/00	5204203	635	2.35	575	\$ 0.03	17.25	Pierce
Cross Dillon Tire - Gomez Ave	Omaha	520	4/14/00	5204231	240	0.89	240	\$ -	-	Pierce
Hawkins Construction - Deer Par	Omaha	520	4/14/00	5204225	205	0.76	195	\$ -	-	Pierce
Jiffy Lube - 84th & L Street	Omaha	520	4/14/00	5204181	870	3.22	870	\$ 0.04	34.80	Pierce
Sapp Brothers Truck Plaza - I-80	Omaha	520	4/14/00	5204198	725	2.68	725	\$ 0.06	43.50	Pierce
U. S. Rental - S. 147th	Omaha	520	4/14/00	5204202	175	0.65	175	\$ -	-	Pierce
Valvoline Lube Center - S. 108th	Omaha	520	4/14/00	5204205	755	2.79	755	\$ 0.03	22.65	Pierce

Omaha

City of Elkhorn - W. Park	Elk Horn	519	4/17/00	5192018	250	0.93	250	\$ -	-	Thompson
Jensen Goodyear Tire - Dodge	Omaha	520	4/17/00	5204256	215	0.80	215	\$ -	-	Pierce
Millard Processing Services	Omaha	520	4/17/00	5204264	360	1.33	360	\$ -	-	Pierce
Product Recovery & Recycling	Fort Calhoun	519	4/17/00	5192020	905	3.35	905	\$ 0.04	36.20	Thompson
Sapp Brothers - Irvington	Omaha	520	4/17/00	5204267	855	3.16	855	\$ 0.06	51.30	Pierce
Scherig - Plough - Center Road	Elk Horn	519	4/17/00	5192017	275	1.02	275	\$ -	-	Thompson
Schrier Ford - S. 145th Street	Omaha	520	4/17/00	5204268	590	2.18	590	\$ -	-	Pierce
Swain Construction - Irvington	Omaha	520	4/17/00	5204271	460	1.70	445	\$ -	-	Pierce
Warren Performance Packaging	Council Bluffs	516	4/17/00	46139	3197	11.83	3197	\$ -	-	Kelshiemer
Waste Management - Cornhusker	Papillion	520	4/17/00	5204273	260	0.96	260	\$ -	-	Pierce
West Center Amoco - W. Center	Omaha	520	4/17/00	5204274	295	1.09	295	\$ -	-	Pierce
Bellevue Tech Center - Galvin	Bellevue	520	4/18/00	5204279	250	0.93	250	\$ -	-	Pierce
Firestone, Inc - Fort Crook Road	Bellevue	520	4/18/00	5204240	353	1.31	290	\$ -	-	Pierce
Gib Walters Motors - Locust	Glenwood	520	4/18/00	5204280	250	0.93	250	\$ -	-	Pierce
Glenwood Firestone - Hazel	Glenwood	520	4/18/00	5204281	180	0.67	180	\$ -	-	Pierce
Hawkins Bellevue Nissan	Bellevue	520	4/18/00	5204245	310	1.15	310	\$ -	-	Pierce
Hawkins Marsh Ford - Sharp St	Glenwood	520	4/18/00	5204246	420	1.55	420	\$ -	-	Pierce
J & T Auto - S. 5th St	Plattsmouth	520	4/18/00	5204248	485	1.79	485	\$ -	-	Pierce
Macedonia Implement Company	Macendonia	520	4/18/00	5204263	390	1.44	390	\$ -	-	Pierce
Willie's Auto Repair - Fort Crook	Bellevue	520	4/18/00	5204275	375	1.39	375	\$ -	-	Pierce
Baxter Chrysler Plymouth - Dodge	Omaha	520	4/19/00	5204234	415	1.54	415	\$ -	(\$35.00)	Pierce
Exclusive Honda - Leavenworth	Omaha	520	4/19/00	5204239	276	1.02	220	\$ -	-	Pierce
M & S Grading - Irvington Road	Omaha	520	4/19/00	5204282	790	2.92	790	\$ -	-	Pierce
Professional Automotive - Stone	Omaha	520	4/19/00	51267	25	0.09	25	\$ -	-	Pierce
Pruitt, Inc - Leavenworth	Omaha	520	4/19/00	5204266	235	0.87	235	\$ -	-	Pierce
S & M Imports - Irvington Road	Omaha	520	4/19/00	5204283	250	0.93	250	\$ -	-	Pierce
VIP Fast Lube - 118th	Omaha	520	4/19/00	5204272	1060	3.92	1060	\$ 0.04	42.40	Pierce
Firestone, Inc - Harney	Omaha	521	4/20/00	5211683	194	0.72	194	\$ -	-	Grell
Jeff's Service - Dodge	Omaha	521	4/20/00	5211684	250	0.93	250	\$ -	-	Grell
Jensen Goodyear Tire - Harney	Omaha	521	4/20/00	5211682	160	0.59	160	\$ -	-	Grell
Jensen Service & Diagnostic	Omaha	521	4/20/00	5211685	312	1.15	312	\$ -	-	Grell
Jiffy Lube - S. 120th Street	Omaha	521	4/20/00	5211686	903	3.34	903	\$ 0.04	36.12	Grell
Lexus of Omaha - W. Dodge Road	Omaha	521	4/20/00	5211687	221	0.82	189	\$ -	-	Grell
Warren Performance Packaging	Council Bluffs	521	4/20/00	5211681	992	3.67	992	\$ -	-	Grell
Dolphins Car Wash - S. 140th	Omaha	521	4/21/00	5211693	765	2.83	765	\$ -	-	Grell
Firestone, Inc - N. 90th	Omaha	521	4/21/00	5211689	240	0.89	240	\$ -	-	Grell
Jensen Goodyear Tire - N. 90th	Omaha	521	4/21/00	5211688	255	0.94	255	\$ -	-	Grell
Jensen Goodyear Tire - Parkview	La Vista	521	4/21/00	5211692	312	1.15	250	\$ -	-	Grell
Jensen Goodyear Tire - S 144	Omaha	521	4/21/00	5211695	250	0.93	250	\$ -	-	Grell
Lexus of Omaha - W. Dodge Road	Omaha	521	4/21/00	5211696	331	1.22	331	\$ -	-	Grell

Omaha

Valvoline Lube Center - N. 132nd St	Omaha	521	4/21/00	5211690	409	1.51	409	\$ 0.03	12.27	Grell
Valvoline Lube Center - S. 137th	Omaha	521	4/21/00	5211694	500	1.85	500	\$ 0.03	15.00	Grell
A & L Hydraulics - S. 87th St	Omaha	520	4/24/00	5204316	235	0.87	235	\$ -	-	Pierce
ACME Auto - L Street	Omaha	520	4/24/00	5204313	140	0.52	140	\$ -	-	Pierce
Airlite Plastic Company - N. 18th St	Omaha	520	4/24/00	5204352	510	1.89	510	\$ -	-	Pierce
Grease Monkey - N. 90th	Omaha	521	4/24/00	5211701	807	2.99	807	\$ -	-	Grell
Grease Monkey - W Broadway	Council Bluffs	520	4/24/00	5204295	1053	3.90	1035	\$ 0.03	31.05	Pierce
Jensen Goodyear Tire - Galvin	Bellevue	520	4/24/00	5204302	220	0.81	220	\$ -	-	Pierce
Jensen Goodyear Tire - S. 168	Omaha	521	4/24/00	5211703	245	0.91	245	\$ -	-	Grell
Jensen Goodyear Tire - S. 84th	Omaha	520	4/24/00	5204353	250	0.93	250	\$ -	-	Pierce
Jensen Goodyear Tire - S. 97th	Omaha	520	4/24/00	5204320	345	1.28	345	\$ -	- (\$35.00)	Pierce
John Markel Ford - N. 102nd	Omaha	521	4/24/00	5211698	625	2.31	625	\$ -	-	Grell
Metz Baking Company - Fort Crook	Bellevue	520	4/24/00	5204303	185	0.68	185	\$ -	-	Pierce
Old Mill Toyota - N. 108th St	Omaha	521	4/24/00	5211697	500	1.85	500	\$ -	-	Grell
Precision Tune - N. 90th	Omaha	521	4/24/00	5211702	348	1.29	343	\$ -	-	Grell
Stan Olsen Lincoln Mercury	Omaha	521	4/24/00	5211699	380	1.41	380	\$ -	-	Grell
Stephens Auto - Warehouse	Bennington	519	4/24/00	5192047	250	0.93	250	\$ -	-	Thompson
Arrow Stage Lines - S. 52nd St	Omaha	520	4/25/00	5204309	464	1.72	485	\$ -	-	Pierce
Eddys Fast Lube - Madison	Council Bluffs	520	4/25/00	5204294	870	3.22	870	\$ 0.03	26.10	Pierce
H & H Chevy - S. 84th	Omaha	520	4/25/00	5204319	1475	5.46	1475	\$ -	-	Pierce
Jiffy Lube - W. Dodge	Omaha	520	4/25/00	5204337	770	2.85	770	\$ 0.04	30.80	Pierce
Kenworth of Omaha - L	Omaha	520	4/25/00	5204318	205	0.76	205	\$ -	-	Pierce
Sapp Bros. Oasis - S. 24th St	Council Bluffs	520	4/25/00	5204299	1330	4.92	1330	\$ 0.06	79.80	Pierce
Xpress Lube - N. Adams	Papillion	520	4/25/00	5204323	743	2.75	765	\$ 0.04	30.60	Pierce
Cummins Great Plains - Center St	Omaha	520	4/26/00	5204308	640	2.37	640	\$ -	-	Pierce
Jiffy Lube - Saddle Creek	Omaha	520	4/26/00	5204307	490	1.81	490	\$ 0.04	19.60	Pierce
Performance Chrysler - Washingt	Papillion	520	4/26/00	5204355	1610	5.96	1610	\$ -	-	Pierce
Tuffy Auto - Q Street	Omaha	520	4/26/00	5204354	287	1.06	245	\$ -	-	Pierce
Acura of Omaha - S. 84th	Omaha	520	4/27/00	5204315	225	0.83	225	\$ -	-	Pierce
Bluffs Toyota - Expressway	Council Bluffs	520	4/27/00	5204293	245	0.91	245	\$ -	-	Pierce
Budget Rent A Car - Locust	Omaha	520	4/27/00	5204306	230	0.85	230	\$ -	-	Pierce
Copple Chevrolet - Main Street	Louisville	521	4/27/00	5211716	300	1.11	300	\$ -	-	Grell
Firestone, Inc. - Broadway	Council Bluffs	520	4/27/00	5204296	210	0.78	210	\$ -	-	Pierce
Firestone, Inc. - Center	Omaha	521	4/27/00	5211718	174	0.64	174	\$ -	-	Grell
German Auto - B Street	Omaha	521	4/27/00	5211720	312	1.15	296	\$ -	-	Grell
H.P Smith Ford - L Street	Omaha	520	4/27/00	5204312	380	1.41	380	\$ -	-	Pierce
Huber Chevrolet - Cadillac	Omaha	520	4/27/00	5204335	895	3.31	895	\$ -	-	Pierce
Hunt Transportation - I Street	Omaha	520	4/27/00	5204321	185	0.68	185	\$ -	-	Pierce
Jensen Goodyear Tire - B'way	Council Bluffs	520	4/27/00	5204298	230	0.85	230	\$ -	-	Pierce
Jensen Goodyear Tire - N. 120th	Omaha	520	4/27/00	5204336	330	1.22	215	\$ -	-	Pierce

Omaha

Jensen Goodyear Tire - S. 132nd	Omaha	521	4/27/00	5211719	245	0.91	245	\$ -	-	Grell
Valvoline Lube Center - 137th St	Omaha	521	4/27/00	5211717	600	2.22	600	\$ 0.03	18.00	Grell
Firestone, Inc - Ames	Omaha	521	4/28/00	5211721	250	0.93	250	\$ -	-	Grell
Firestone, Inc - S. 72nd	Omaha	521	4/28/00	5211723	110	0.41	110	\$ -	-	Grell
Hawkins Construction - Deer Park	Omaha	520	4/28/00	5204304	445	1.65	445	\$ -	-	Pierce
Insta Lube - Center	Omaha	521	4/28/00	5211729	219	0.81	220	\$ 0.03	6.60	Pierce
Jensen Goodyear Tire - Dodge	Omaha	520	4/28/00	5204333	160	0.59	160	\$ -	-	Pierce
Jensen Goodyear Tire - S. 72nd	Omaha	521	4/28/00	5211722	210	0.78	210	\$ -	-	Grell
Jiffy Lube - Broadway	Council Bluffs	520	4/28/00	5204300	540	2.00	540	\$ 0.04	21.60	Pierce
Jiffy Lube - P Street	Omaha	521	4/28/00	5211728	1400	5.18	1400	\$ 0.04	56.00	Grell
O'Daniel Motor Center - Beverly	Omaha	521	4/28/00	5211724	180	0.67	180	\$ -	-	Grell
Southwest Tire - Q Street	Omaha	521	4/28/00	5211727	240	0.89	240	\$ -	-	Grell
Valvoline Lube Center - N. 132nd St	Omaha	520	4/28/00	5204344	450	1.67	450	\$ 0.03	13.50	Pierce
Valvoline Lube Center - S. 108th	Omaha	520	4/28/00	5204330	570	2.11	570	\$ 0.03	17.10	Pierce
Walker Tire Company - Dodge	Omaha	521	4/28/00	5211726	205	0.76	205	\$ -	-	Grell
Warren Performance Packaging	Council Bluffs	519	4/28/00	5192080	730	2.70	730	\$ -	-	Thompson
West Dodge Amoco - Dodge	Omaha	521	4/28/00	5211725	245	0.91	245	\$ -	-	Grell
Xpress Lube - Emmett Street	Omaha	520	4/28/00	5204343	854	3.16	790	\$ 0.04	31.60	Pierce
Month to Date					85200	315.24	83425		\$1,158.36 (\$70.00)	

Des Moines

2000 - Des Moines
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Goodyear - Merle Hay Tire	Des Moines	513	4/25/00	50748	180	0.67	180	-	\$ -		Patterson
Iowa State University - Power Plt.	Ames	518	4/25/00	49603	420	1.55	420	-	\$ -		Link
Jiffy Lube - Merle Hay Road	Des Moines	513	4/25/00	50751	780	2.89	780	0.04	\$ 31.20		Patterson
Jiffy Lube - NW 86st	Clive	513	4/25/00	50752	1080	4.00	1080	0.04	\$ 43.20		Patterson
Jiffy Lube - S. Duff	Ames	518	4/25/00	49601	567	2.10	567	0.04	\$ 22.68		Link
Magnum Muffler - Allen	Boone	518	4/25/00	49592	220	0.81	220	-	\$ -		Link
Moffitt Ford - Story	Boone	518	4/25/00	49591	275	1.02	275	-	\$ -		Link
Noble Ford - Hwy. 65 & 69	Indianola	513	4/25/00	50811	550	2.04	550	-	\$ -		Patterson
Norris Automotive - Hwy. 65 & 69	Indianola	513	4/25/00	50809	190	0.70	190	-	\$ -		Patterson
Quality Services - 241st	Ames	518	4/25/00	49606	250	0.93	250	-	\$ -		Link
Stivers Lincoln - Merle Hay	Des Moines	513	4/25/00	50749	420	1.55	420	-	\$ -		Patterson
Sun Concrete - NW 51st Place	Grimes	513	4/25/00	50750	220	0.81	220	-	\$ -		Patterson
Trickles Firestone - Lincolnway	Ames	518	4/25/00	49602	352	1.30	200	-	\$ -		Link
Tuffy Auto - S. Duff	Ames	518	4/25/00	49600	100	0.37	100	-	\$ -		Link
Underdahl Chevy - Hwy 65 & 69	Indianola	513	4/25/00	50812	180	0.67	180	-	\$ -		Patterson
Watters Auto Land - Hwy 65 & 69	Indianola	513	4/25/00	50747	296	1.10	260	-	\$ -		Patterson
Bett's Cadillac - NW 100th	Clive	513	4/26/00	50756	370	1.37	370	-	\$ -		Patterson
Budget Lube - E. University	Des Moines	518	4/26/00	49612	280	1.04	280	-	\$ -		Link
Concrete Supply - SE 1st	Des Moines	518	4/26/00	49614	480	1.78	480	-	\$ -		Link
Crescent Chevy - 16th	Des Moines	518	4/26/00	49609	260	0.96	260	-	\$ -		Link
Dewey Ford - E. 4th	Des Moines	518	4/26/00	49611	470	1.74	470	-	\$ -		Link
European Motors - Ostrem	Clive	513	4/26/00	50758	137	0.51	150	-	\$ -		Patterson
Gabus Ford - Merle Hay Road	Des Moines	513	4/26/00	50786	190	0.70	190	-	\$ -		Patterson
Goodyear - Southridge Tire	Des Moines	518	4/26/00	49616	160	0.59	160	-	\$ -		Link
Grease Monkey - Merle Hay	Des Moines	513	4/26/00	50759	320	1.18	320	-	\$ -		Patterson
Grease Monkey - Park	Des Moines	518	4/26/00	49615	160	0.59	160	-	\$ -		Link
Holmes - Honda - Hickman Road	Clive	513	4/26/00	50754	110	0.41	110	-	\$ -		Patterson
Holmes - Olds - Hickman Road	Clive	513	4/26/00	50787	220	0.81	220	-	\$ -		Patterson
Interstate Detroit Diesel - NW 49th	Des Moines	518	4/26/00	49613	400	1.48	400	-	\$ -		Link
Jiffy Lube - Euclid	Des Moines	518	4/26/00	49608	705	2.61	705	0.04	\$ 28.20		Link
Mid States Ford - NE 14th	Des Moines	518	4/26/00	49607	300	1.11	300	-	\$ -		Link
MidAmerican Energy - NE 22nd	Des Moines	518	4/26/00	49617	290	1.07	290	-	\$ -		Link
Quality Ford - 8th	West Des Moines	513	4/26/00	50757	310	1.15	310	-	\$ -		Patterson
Super Lube - Merle Hay	Johnston	513	4/26/00	50753	340	1.26	340	-	\$ -		Patterson
Texaco Xpress - 100th St	Urbandale	513	4/26/00	50755	250	0.93	250	0.04	\$ 10.00		Patterson
Toyota of Des Moines - Merle Hay	Des Moines	513	4/26/00	50788	390	1.44	390	-	\$ -		Patterson

Des Moines

2000 - Des Moines
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
American Concrete - NW Beaver	Johnston	518	4/27/00	49624	100	0.37	100	-	\$ -		Link
American Freight - Ovid	Des Moines	513	4/27/00	51928	140	0.52	140	-	\$ -		Patterson
Barker Implement - Taylor	Creston	513	4/27/00	51932	1030	3.81	1030	-	\$ -		Patterson
Budget Brake - 2nd Ave	Des Moines	518	4/27/00	49628	230	0.85	230	-	\$ -		Link
Central Iowa Power COOP	Creston	513	4/27/00	51931	445	1.65	450	-	\$ -		Patterson
Conway Trucking Company - NE 2	Des Moines	513	4/27/00	51930	600	2.22	600	-	\$ -		Patterson
Creston Motors - Adams Street	Creston	513	4/27/00	51933	480	1.78	480	-	\$ -		Patterson
Earth Grains - 2nd	Des Moines	518	4/27/00	49629	180	0.67	180	-	\$ -		Link
Goodyear - Altoona Tire	Altoona	518	4/27/00	49619	300	1.11	300	-	\$ -		Link
Grease Monkey - Grand	West Des Moines	518	4/27/00	49626	300	1.11	300	-	\$ -		Link
Grease Monkey - NW 86st	Clive	518	4/27/00	49625	1100	4.07	1100	-	\$ -		Link
M & M Motors - Summer	Creston	513	4/27/00	51904	475	1.76	475	-	\$ -		Patterson
Midwest Ambulance - 2nd Ave	Des Moines	518	4/27/00	49627	140	0.52	140	-	\$ -		Link
Pac Lease - Delaware	Des Moines	513	4/27/00	51929	300	1.11	300	-	\$ -		Patterson
Regional Collection	Bondurant	518	4/27/00	49621	980	3.63	980	-	\$ -		Link
Ron's Auto	Des Moines	518	4/27/00	49622	210	0.78	210	-	\$ -		Link
Stephen's Auto - NW Beaver	Johnston	518	4/27/00	49623	99	0.37	220	-	\$ -		Link
Thermo King	Des Moines	518	4/27/00	49620	240	0.89	240	-	\$ -		Link
Bud Malchay Jeep	Des Moines	513	4/28/00	51919	250	0.93	250	-	\$ -		Patterson
City of Des Moines - Landfill	Mitchellville	513	4/28/00	51926	580	2.15	580	-	\$ -		Patterson
Des Moines Fire Dep't. - Cherry	Des Moines	513	4/28/00	51920	250	0.93	250	-	\$ -		Patterson
Lang Tire - E 1st Street	Ankeny	513	4/28/00	51922	500	1.85	500	-	\$ -		Patterson
Midas of Des Moines - Ingersoll	Des Moines	513	4/28/00	51921	300	1.11	300	-	\$ -		Patterson
Spee Dee Delivery - Creekview	Ankeny	513	4/28/00	51925	181	0.67	260	-	\$ -		Patterson
Tires Plus - East 1st Ave	Ankeny	513	4/28/00	51923	100	0.37	100	-	\$ -		Patterson
Tires Plus - Merle Hay Road	Des Moines	513	4/28/00	51924	210	0.78	210	-	\$ -		Patterson
Waste Management - Hwy. 163 N	Mitchellville	513	4/28/00	51927	1400	5.18	1400	-	\$ -		Patterson
Month to Date					99478	368.07	99023		\$870.58	(\$175.00)	

Des Moines

2000 - Des Moines
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Bob Brown Chevy - Merle Hay	Des Moines	513	4/4/00	51006	670	2.48	670	-	\$ -		Patterson
Car X Muffler & Brakes - Merle Hay	Des Moines	513	4/4/00	50833	240	0.89	240	-	\$ -		Patterson
Casey's	Ankeny	518	4/4/00	51080	302	1.12	302	-	\$ -		Link
City of Des Moines Maintenance	Des Moines	513	4/4/00	50837	330	1.22	330	-	\$ -		Patterson
Des Moines School Bus Garage - P	Des Moines	513	4/4/00	50832	270	1.00	270	-	\$ -		Patterson
Grease Monkey - Merle Hay Road	Des Moines	513	4/4/00	50834	510	1.89	510	-	\$ -		Patterson
James W. Bell - 5th	Fort Dodge	518	4/4/00	51077	150	0.56	150	-	\$ -		Link
Jiffy Lube - 5th	Fort Dodge	518	4/4/00	51075	280	1.04	280	0.04	\$ 11.20		Link
Mid American Energy - Douglas	Urbandale	513	4/4/00	50836	301	1.11	440	-	\$ -		Patterson
Mitsubishi of Des Moines - Merle	Des Moines	513	4/4/00	51005	270	1.00	270	-	\$ -		Patterson
Oberg Freight - Hwy. 169	Fort Dodge	518	4/4/00	51076	210	0.78	210	-	\$ -		Link
Quality Service Corporation	Des Moines	513	4/4/00	50893	300	1.11	300	-	\$ -		Patterson
Ron's Lube - 1st	Fort Dodge	518	4/4/00	51074	460	1.70	460	-	\$ -		Link
SMX - Box 404	Fort Dodge	518	4/4/00	51073	350	1.30	350	-	\$ -		Link
Southridge Amoco - SE 14th	Des Moines	513	4/4/00	50838	360	1.33	360	-	\$ -		Patterson
Thede Auto - Broad	Story City	518	4/4/00	51078	320	1.18	320	-	\$ -		Link
Tires Plus - Army Post Road	Des Moines	513	4/4/00	50839	110	0.41	110	-	\$ -		Patterson
U S Gypsom - Paragon	Fort Dodge	518	4/4/00	51072	200	0.74	200	-	\$ -		Link
Bett's Cadillac - NW 100th	Clive	513	4/5/00	50843	313	1.16	330	-	\$ -		Patterson
Budget Lube - E. University	Des Moines	518	4/5/00	51071	270	1.00	270	-	\$ -		Link
Crescent Chevy - 16th	Des Moines	518	4/5/00	51081	320	1.18	320	-	\$ -		Link
Dewey Ford - E 4th	Des Moines	518	4/5/00	51083	350	1.30	350	-	\$ -		Link
Fuller Amoco - Greene	Adel	513	4/5/00	50845	420	1.55	420	-	\$ -		Patterson
Gabus Ford - Merle Hay Road	Des Moines	513	4/5/00	50764	320	1.18	320	-	\$ -		Patterson
Grease Monkey - Park	Des Moines	518	4/5/00	51084	170	0.63	170	-	\$ -		Link
Holmes - Hyundai - Hickman Road	Clive	513	4/5/00	50841	180	0.67	180	-	\$ -		Patterson
Holmes Olds - Hickman Road	Clive	513	4/5/00	50840	260	0.96	260	-	\$ -		Patterson
Interstate Detroit - NW 49th	Des Moines	518	4/5/00	51082	880	3.26	880	-	\$ -		Link
Mid States Ford - NE 14th	Des Moines	518	4/5/00	51085	300	1.11	300	-	\$ -		Link
Peterbilt	Altoona	518	4/5/00	51070	2210	8.18	2210	-	\$ -		Link
Quality Ford - 8th Street	West Des Moines	513	4/5/00	50844	240	0.89	240	-	\$ -		Patterson
Super Lube - Merle Hay Road	Johnston	513	4/5/00	50762	180	0.67	180	-	\$ -		Patterson
Texaco Xpress Lube - 100th St	Urbandale	513	4/5/00	50842	200	0.74	200	0.04	\$ 8.00		Patterson
Toyota of Des Moines - Merle Hay	Des Moines	513	4/5/00	50763	277	1.02	277	-	\$ -		Patterson
United Brick & Tile - W. Main	Adel	513	4/5/00	50846	220	0.81	220	-	\$ -		Patterson
Concorde Refrigeration - NE 14	Ankeny	513	4/6/00	50851	260	0.96	260	-	\$ -		Patterson

Des Moines

2000 - Des Moines
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Cummins Great Plains - NE 51st	Des Moines	513	4/6/00	50853	380	1.41	390	-	\$ -		Patterson
Dig America - RR 1	Bondurant	513	4/6/00	50849	190	0.70	190	-	\$ -		Patterson
Goodyear - Eastgate Tire	Des Moines	513	4/6/00	50856	170	0.63	170	-	\$ -		Patterson
Goodyear - Southridge Tire	Des Moines	513	4/6/00	50855	200	0.74	200	-	\$ -		Patterson
Hulcher Service - Hwy 65 N	Altoona	513	4/6/00	50847	440	1.63	440	-	\$ -		Patterson
Iowa State Ready Mix	Ames	518	4/6/00	49654	220	0.81	220	-	\$ -		Link
James W. Bell - NE 14th	Des Moines	513	4/6/00	50852	150	0.56	150	-	\$ -		Patterson
Jiffy Lube -	Ames	518	4/6/00	49652	950	3.52	950	0.04	\$ 38.00		Link
Jiffy Lube - SE 14th	Des Moines	513	4/6/00	50854	310	1.15	310	0.04	\$ 12.40		Patterson
Midas - Lincolnway	Ames	518	4/6/00	49653	280	1.04	280	-	\$ -		Link
O' Halloran International -	Altoona	513	4/6/00	50850	470	1.74	470	-	\$ -		Patterson
Regional Waste Management	Bondurant	513	4/6/00	50848	790	2.92	790	-	\$ -		Patterson
Texaco Xpress Lube -	Ankeny	518	4/6/00	49657	167	0.62	189	0.04	\$ 7.56		Link
Toyota - Lincolnway	Ames	518	4/6/00	49655	240	0.89	240	-	\$ -		Link
Tuffy Auto - Duff	Ames	518	4/6/00	49651	160	0.59	160	-	\$ -		Link
Wilson Olds - Duff	Ames	518	4/6/00	49656	230	0.85	230	-	\$ -		Link
Accu- Mold Corporation	Ankeny	513	4/7/00	50862	70	0.26	70	-	\$ -	(\$35.00)	Patterson
Altoona Tire - Hwy. 6	Altoona	513	4/7/00	50861	240	0.89	240	-	\$ -		Patterson
American Freight - E. Ovid	Des Moines	513	4/7/00	50860	230	0.85	230	-	\$ -		Patterson
Benson Buick - Hickman	Urbandale	518	4/7/00	49662	450	1.67	450	-	\$ -		Link
Budget Brake - 2nd Avenue	Des Moines	513	4/7/00	50822	270	1.00	270	-	\$ -		Patterson
Des Moines Asphalt - SE 22nd	Des Moines	518	4/7/00	49658	240	0.89	240	-	\$ -		Link
Grease Monkey - NW 86th	Clive	518	4/7/00	49664	420	1.55	420	-	\$ -		Link
Jiffy Lube - Euclid	Des Moines	513	4/7/00	50859	580	2.15	580	0.04	\$ 23.20		Patterson
Jiffy Lube - NW 86th	Clive	518	4/7/00	49663	822	3.04	822	0.04	\$ 32.88		Link
Keck, Inc - Clark	Des Moines	513	4/7/00	50821	670	2.48	670	-	\$ -		Patterson
Lang Tire - E. 1st	Ankeny	513	4/7/00	50863	235	0.87	230	-	\$ -		Patterson
Mid States Ford -	Adel	518	4/7/00	49661	275	1.02	275	-	\$ -		Link
Midas - Euclid	Des Moines	513	4/7/00	50858	180	0.67	180	-	\$ -		Patterson
Ostrem Motors - Hickman	Clive	518	4/7/00	49659	593	2.19	240	-	\$ -		Link
Tires Plus - E. Euclid	Des Moines	513	4/7/00	50857	150	0.56	150	-	\$ -		Patterson
Ziegler Cat	Des Moines	518	4/7/00	49660	1425	5.27	1425	-	\$ -		Link
Advance Transmission	Knoxville	518	4/10/00	49668	200	0.74	200	-	\$ -		Link
Area Fast Lube - Ankeny	Ankeny	518	4/10/00	50731	148	0.55	180	-	\$ -		Patterson
Bud Mulcahy Jeep - Locust	Des Moines	513	4/10/00	50727	280	1.04	280	-	\$ -		Patterson
Des Moines Chrysler Plymouth	Des Moines	513	4/10/00	50866	180	0.67	180	-	\$ -		Patterson

Des Moines

2000 - Des Moines
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Devore Chevy	Knoxville	518	4/10/00	49666	500	1.85	500	-	\$ -		Link
Firestone Tire - 22nd Street	West Des Moines	513	4/10/00	50871	160	0.59	160	-	\$ -		Patterson
Firestone Tire - Douglas Ave	Des Moines	513	4/10/00	50867	165	0.61	165	-	\$ -		Patterson
Goodyear - West Hickman Tire	Urbandale	513	4/10/00	50869	130	0.48	130	-	\$ -		Patterson
Goodyear - Westtown Tire	West Des Moines	513	4/10/00	50870	115	0.43	115	-	\$ -		Patterson
Housby Mack - NE 14th	Des Moines	513	4/10/00	50729	650	2.41	650	-	\$ -		Patterson
Johnston Tire - Merle Hay Road	Johnston	513	4/10/00	50864	110	0.41	110	-	\$ -		Patterson
Jordan Motors - Merle Hay Road	Johnston	513	4/10/00	50865	230	0.85	230	-	\$ -		Patterson
Kenworth of Des Moines	Des Moines	513	4/10/00	50728	175	0.65	175	-	\$ -		Patterson
McKenna Truck Center	Des Moines	513	4/10/00	50730	170	0.63	170	-	\$ -		Patterson
Midas of Des Moines - NW 86th	Clive	513	4/10/00	50868	250	0.93	250	-	\$ -		Patterson
Noble Ford - Hwy 65 - 69	Indianola	518	4/10/00	49669	500	1.85	500	-	\$ -		Link
Robucks	Knoxville	518	4/10/00	49667	280	1.04	280	-	\$ -		Link
Underdahl Chevy - Hwy 65-69	Indianola	518	4/10/00	49673	200	0.74	200	-	\$ -		Link
Watters Autoland - Hwy 65-69	Indianola	518	4/10/00	49674	117	0.43	200	-	\$ -		Link
Wright Chevy - Hwy 5	Carlisle	518	4/10/00	49665	450	1.67	450	-	\$ -		Link
Crowner Tire - Lincolnway	Ames	518	4/11/00	49677	235	0.87	235	-	\$ -		Link
ET Tire Center - John Wayne Street	Winterset	513	4/11/00	50732	400	1.48	400	-	\$ -		Patterson
George White Chevy - Hwy. 30	Ames	518	4/11/00	49693	490	1.81	490	-	\$ -		Link
Goodyear - West Grand Tire	West Des Moines	513	4/11/00	50816	180	0.67	180	-	\$ -		Patterson
Grease Monkey - Grand Ave	West Des Moines	513	4/11/00	50819	540	2.00	540	-	\$ -		Patterson
Grease Monkey - University	Des Moines	513	4/11/00	50736	400	1.48	400	-	\$ -		Patterson
Honda of Ames - S. Duff	Ames	518	4/11/00	49694	270	1.00	270	-	\$ -		Link
Jiffy Lube - Merle Hay Road	Des Moines	513	4/11/00	50734	398	1.47	400	0.04	\$ 16.00		Patterson
Jiffy Lube - S. Duff	Ames	518	4/11/00	49692	349	1.29	349	0.04	\$ 13.96		Link
Jim Wagner - Airport	Ames	518	4/11/00	49679	216	0.80	200	-	\$ -		Link
Moffitt Ford - Story	Boone	518	4/11/00	49675	290	1.07	290	-	\$ -		Link
Pat Clemons	Boone	518	4/11/00	49676	370	1.37	370	-	\$ -		Link
Pleasant Hill Tire - Maple	Pleasant Hill	518	4/11/00	49681	100	0.37	100	-	\$ -		Link
Reames Foods - NW 86th	Clive	513	4/11/00	50817	400	1.48	400	-	\$ -		Patterson
Stivers Lincoln Mercury - Merle H	Des Moines	513	4/11/00	50733	320	1.18	320	-	\$ -		Patterson
Tires Plus - Merle Hay Road	Des Moines	513	4/11/00	50820	100	0.37	100	-	\$ -		Patterson
Trickles Firestone - Lincoln	Ames	518	4/11/00	49678	100	0.37	100	-	\$ -		Link
U. S. Postal - 2nd	Des Moines	518	4/11/00	49680	1300	4.81	1300	-	\$ -		Link
Waste Management - E 18th St	Des Moines	513	4/11/00	50815	400	1.48	400	-	\$ -		Patterson
Winterset Auto - Hwy. 169 & 92	Winterset	513	4/11/00	50818	250	0.93	250	-	\$ -		Patterson

Des Moines

2000 - Des Moines
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
American Concrete - Beaver	Johnston	513	4/12/00	50743	180	0.67	180	-	\$ -		Patterson
Bett's Cadillac - NW 100th St	Clive	513	4/12/00	50740	320	1.18	320	-	\$ -		Patterson
Budget Lube - E. University	Des Moines	518	4/12/00	49682	290	1.07	290	-	\$ -		Link
Crescent Chevy - 16th	Des Moines	518	4/12/00	49688	270	1.00	270	-	\$ -		Link
Dewey Ford - E. 4th	Des Moines	518	4/12/00	49689	300	1.11	300	-	\$ -		Link
Duke of Oil - E. Grand	Des Moines	518	4/12/00	49683	170	0.63	170	-	\$ -		Link
European Motors - Ostrem	Clive	513	4/12/00	50738	90	0.33	90	-	\$ -		Patterson
Farmers Coop - Main Street	Waukee	513	4/12/00	50745	330	1.22	330	-	\$ -		Patterson
Gabus Ford - Merle Hay	Des Moines	513	4/12/00	50737	180	0.67	180	-	\$ -		Patterson
Grease Monkey - Park	Des Moines	518	4/12/00	49684	160	0.59	160	-	\$ -		Link
Holmes - Honda	Clive	513	4/12/00	50744	260	0.96	260	-	\$ -		Patterson
Holmes - Olds - Hickman	Clive	513	4/12/00	50813	260	0.96	260	-	\$ -		Patterson
Interstate Detroit - NW 49th Place	Des Moines	518	4/12/00	49685	280	1.04	280	-	\$ -		Link
Iowa DOT - SW 72nd Ave	Des Moines	518	4/12/00	49697	200	0.74	200	-	\$ -		Link
John T. Jones Construction	Des Moines	518	4/12/00	49695	150	0.56	150	-	\$ -	(\$35.00)	Link
Mid States - NE 14th	Des Moines	518	4/12/00	49690	300	1.11	300	-	\$ -		Link
Quality Ford - 8th	West Des Moines	513	4/12/00	50742	228	0.84	230	-	\$ -		Patterson
Saturn of Des Moines - Hickman	Clive	513	4/12/00	50741	400	1.48	400	-	\$ -		Patterson
Super Lube - Merle Hay Road	Johnston	513	4/12/00	50814	190	0.70	190	-	\$ -		Patterson
Texaco Xpress Lube -	Ankeny	518	4/12/00	49698	71	0.26	270	0.04	\$ 10.80		Link
Texaco Xpress Lube - 100th St	Urbandale	513	4/12/00	50739	250	0.93	250	0.04	\$ 10.00		Patterson
TJ Lambrecht - Army Post	Des Moines	518	4/12/00	49696	359	1.33	359	-	\$ -		Link
Toyota of Des Moines - Merle Hay	Des Moines	513	4/12/00	50735	240	0.89	240	-	\$ -		Patterson
Precision of New Hampton	New Hampton	501	4/13/00	51113	6575	24.33	6575	0.06	\$ 394.50		Kelsheimer
All Pro Service - Meredith Drive	Des Moines	518	4/17/00	49708	140	0.52	140	-	\$ -		Link
Anderson Auto - 63rd	Des Moines	518	4/17/00	49703	235	0.87	235	-	\$ -		Link
Cowles - Railroad	West Des Moines	518	4/17/00	49704	28	0.10	280	-	\$ -		Link
Karl Chevy -	Ankeny	518	4/17/00	49699	950	3.52	950	-	\$ -		Link
Magnum Muffler	Ankeny	518	4/17/00	49701	280	1.04	280	-	\$ -		Link
McKee Auto	Perry	518	4/17/00	49705	200	0.74	200	-	\$ -		Link
Mihn Nguyen - Holcomb	Des Moines	518	4/17/00	49702	115	0.43	115	-	\$ -	(\$35.00)	Link
Super Lube -	Waukee	518	4/17/00	49707	200	0.74	200	-	\$ -		Link
Tires Plus -	Ankeny	518	4/17/00	49700	200	0.74	200	-	\$ -		Link
Wiese Corporation	Perry	518	4/17/00	49706	600	2.22	600	-	\$ -		Link
All Drive Transmission	Des Moines	518	4/18/00	49536	220	0.81	220	-	\$ -		Link
Apex Oil - SE 30th	Des Moines	518	4/18/00	49539	280	1.04	220	-	\$ -		Link

Des Moines

2000 - Des Moines
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Archie's Auto - Hwy 36	Newton	518	4/18/00	49531	170	0.63	170	-	\$ -		Link
Army Post Amoco - Army Post	Des Moines	518	4/18/00	49540	293	1.08	293	-	\$ -		Link
Batt's Camaro & Auto Glass, Inc	Colfax	518	4/18/00	51086	60	0.22	60	-	\$ -	(\$35.00)	Link
Crescent Chevy - 16th	Des Moines	518	4/18/00	49541	220	0.81	220	-	\$ -		Link
Firestone - Euclid	Des Moines	518	4/18/00	49537	240	0.89	240	-	\$ -		Link
Goodyear - Crownier Tire #1	Ames	519	4/18/00	5192025	247	0.91	247	-	\$ -		Thompson
Iowa State University - U Ave	Boone	519	4/18/00	5192026	426	1.58	197	-	\$ -		Thompson
Jiffy Lube - 5th Ave	Fort Dodge	519	4/18/00	5192022	261	0.97	261	0.04	\$ 10.44		Thompson
Jiffy Lube - Center	Marshalltown	518	4/18/00	49532	820	3.03	820	0.04	\$ 32.80		Link
Jiffy Lube - Duff	Ames	519	4/18/00	5192027	652	2.41	652	0.04	\$ 26.08		Thompson
Kenworth - Delaware	Des Moines	518	4/18/00	49535	450	1.67	200	-	\$ -		Link
O'Halloran - Adventureland	Altoona	518	4/18/00	49534	220	0.81	220	-	\$ -		Link
Pac Lease - E. Anson	Marshalltown	518	4/18/00	49533	209	0.77	209	-	\$ -		Link
Ron's Lube & Oil - 1st Ave. S	Fort Dodge	519	4/18/00	5192023	495	1.83	495	-	\$ -		Thompson
Smithway Express - PO Box 404	Fort Dodge	519	4/18/00	5192024	262	0.97	262	-	\$ -		Thompson
Stivers - Ingersoll	Des Moines	518	4/18/00	49538	480	1.78	480	-	\$ -		Link
Airport Tire - Fluer	Des Moines	518	4/19/00	49553	235	0.87	235	-	\$ -		Link
Anderson Erickson Dairy	Des Moines	518	4/19/00	49544	350	1.30	350	-	\$ -		Link
Bett's Cadillac - NW 100th St	Clive	518	4/19/00	49550	290	1.07	290	-	\$ -		Link
Budget Lube - University	Des Moines	518	4/19/00	49543	285	1.05	285	-	\$ -		Link
Dewey Ford - E. 4th	Des Moines	518	4/19/00	49546	202	0.75	202	-	\$ -		Link
Holmes Honda - Hickman	Des Moines	518	4/19/00	49552	120	0.44	120	-	\$ -		Link
Holmes Olds - Hickman	Des Moines	518	4/19/00	49551	230	0.85	230	-	\$ -		Link
Interstate Detroit - NW 49th Place	Des Moines	518	4/19/00	49542	450	1.67	450	-	\$ -		Link
Mid States - NE 14th	Des Moines	518	4/19/00	49547	276	1.02	250	-	\$ -		Link
Super Lube - Merle Hay	Johnston	518	4/19/00	49548	270	1.00	270	-	\$ -		Link
Toyota of Des Moines - Merle Hay	Des Moines	518	4/19/00	49549	300	1.11	300	-	\$ -		Link
Waste Management - SE 18th	Des Moines	518	4/19/00	49554	450	1.67	450	-	\$ -		Link
Bud Mulcahy Jeep	Des Moines	518	4/20/00	49568	180	0.67	180	-	\$ -		Link
City of Des Moines - Raccoon	Des Moines	518	4/20/00	49569	440	1.63	440	-	\$ -		Link
Crouse - Delaware	Des Moines	518	4/20/00	49575	306	1.13	250	-	\$ -		Link
Des Moines Chrysler - Merle Hay	Des Moines	518	4/20/00	49558	220	0.81	220	-	\$ -		Link
European Motors - Ostrem Motors	Clive	518	4/20/00	49560	210	0.78	210	-	\$ -		Link
Firestone - 22nd	West Des Moines	518	4/20/00	49564	100	0.37	100	-	\$ -		Link
Firestone - Douglas	Des Moines	518	4/20/00	49559	160	0.59	160	-	\$ -		Link
Firestone - Fleur	Des Moines	518	4/20/00	49573	135	0.50	135	-	\$ -		Link

Des Moines

2000 - Des Moines
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Gabus Ford - Merle Hay	Des Moines	518	4/20/00	49557	260	0.96	260	-	\$ -		Link
Goodyear - West Hickman Tire	Urbandale	518	4/20/00	49562	125	0.46	125	-	\$ -		Link
Goodyear - Westtown Tire	West Des Moines	518	4/20/00	49563	130	0.48	130	-	\$ -		Link
Grease Monkey - Park	Des Moines	518	4/20/00	49566	210	0.78	210	-	\$ -		Link
Jiffy Lube - SE 14th	Des Moines	518	4/20/00	49572	320	1.18	320	0.04	\$ 12.80		Link
Johnston Tire - Merle Hay	Johnston	518	4/20/00	49555	100	0.37	100	-	\$ -		Link
Jordan Motors - Merle Hay	Johnston	518	4/20/00	49556	200	0.74	200	-	\$ -		Link
Quality Ford - 8th	West Des Moines	518	4/20/00	49565	423	1.57	190	-	\$ -		Link
Texaco Express - 100th	Urbandale	518	4/20/00	49561	172	0.64	172	0.04	\$ 6.88		Link
Tires Plus - Army Post	Des Moines	518	4/20/00	49570	110	0.41	110	-	\$ -		Link
Tires Plus - Euclid	Des Moines	518	4/20/00	49571	105	0.39	105	-	\$ -		Link
ADM Trucking	Altoona	518	4/21/00	49577	240	0.89	240	-	\$ -		Link
Altoona Texaco	Altoona	518	4/21/00	49576	250	0.93	250	-	\$ -		Link
Bob Brown Chevy - Merle Hay	Des Moines	518	4/21/00	49582	503	1.86	503	-	\$ -		Link
Lanes Fast Lube - Merle Hay	Des Moines	518	4/21/00	49583	182	0.67	190	-	\$ -		Link
Magnum Muffler - Railroad	West Des Moines	518	4/21/00	49578	255	0.94	255	-	\$ -		Link
Magnum Muffler - Hubbel	Des Moines	518	4/21/00	49580	250	0.93	250	-	\$ -		Link
Tires Plus - University	West Des Moines	518	4/21/00	49581	200	0.74	200	-	\$ -		Link
Bar B Truck - Douglas	Des Moines	518	4/24/00	49586	1500	5.55	1500	0.03	\$ 45.00		Link
Barton Solvents	Des Moines	518	4/24/00	49590	175	0.65	175	-	\$ -		Link
Cummins Great Plains - NE 51st	Des Moines	513	4/24/00	50808	250	0.93	250	-	\$ -		Patterson
General Truck Leasing - NW 2nd	Des Moines	513	4/24/00	50806	190	0.70	190	-	\$ -		Patterson
Goodyear - West Grand Tire	West Des Moines	513	4/24/00	50803	190	0.70	190	-	\$ -		Patterson
McAnich Construction Company	Des Moines	518	4/24/00	50746	1187	4.39	1180	-	\$ -		Patterson
Polk County Shop - NE 14th	Des Moines	518	4/24/00	49587	200	0.74	200	-	\$ -		Link
Simon Tire - Walnut	Des Moines	518	4/24/00	49589	730	2.70	730	-	\$ -		Link
T.J. Lawn Service - W. Douglas	West Des Moines	513	4/24/00	50804	35	0.13	35	-	\$ -	(\$35.00)	Patterson
Texaco Express -	Ankeny	518	4/24/00	49584	570	2.11	570	0.04	\$ 22.80		Link
Tim's Amoco	Ankeny	518	4/24/00	49588	450	1.67	450	-	\$ -		Link
Tuffy's Auto - Douglas	Des Moines	513	4/24/00	50805	160	0.59	160	-	\$ -		Patterson
Tuffy's Auto - W. Grand	West Des Moines	513	4/24/00	50802	265	0.98	265	-	\$ -		Patterson
Vitalis Truck Lines - 2nd Ave	Des Moines	513	4/24/00	50807	180	0.67	180	-	\$ -		Patterson
Ziegler Cat - Hickman	Des Moines	518	4/24/00	49585	1566	5.79	1550	-	\$ -		Link
Car X - S. Duff	Ames	518	4/25/00	49604	220	0.81	220	-	\$ -		Link
Downey Tire Service - Hwy. 92 W	Indianola	513	4/25/00	50810	200	0.74	200	-	\$ -		Patterson
George White Chevy - Hwy. 30	Ames	518	4/25/00	49593	500	1.85	500	-	\$ -		Link

Sioux City

2000 - Sioux City
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Barry - Hewitt - S. Lewis	Sioux City	520	4/3/00	5204131	290	1.07	290	\$ -	\$ -		Pierce
City of North Sioux City	North Sioux Cit	519	4/3/00	42948	0	0.00	0	\$ -	\$ -	(\$35.00)	Thompson
Firestone - 5th Street	Sioux City	519	4/3/00	46523	230	0.85	275	\$ -	\$ -		Thompson
Irving F. Jensen Company - Hawk	Sioux City	520	4/3/00	5204132	1095	4.05	1095	\$ -	\$ -		Pierce
Steffens Repair - W. 7th	Sioux City	519	4/3/00	46524	275	1.02	275	\$ -	\$ -		Thompson
Ziegler Cat - Harbor	Sioux City	520	4/3/00	5204130	175	0.65	175	\$ -	\$ -	(\$35.00)	Pierce
Ag Processing (Sheldon)	Sheldon	520	4/4/00	5211562	415	1.54	415	\$ -	\$ -		Grell
Behlen Manufacturing	Columbus	519	4/4/00	5191960	613	2.27	538	\$ -	\$ -		Thompson
Columbus Tire & Service Center	Columbus	519	4/4/00	5191961	125	0.46	125	\$ -	\$ -		Thompson
Eismeger Farms & Feedlot	Humphrey	519	4/4/00	5191973	250	0.93	250	\$ -	\$ -		Thompson
Ernst Auto Center - Downtown	Columbus	519	4/4/00	5191962	298	1.10	298	\$ -	\$ -		Thompson
Greenlight Truckwash - S. Lewis	Sioux City	520	4/4/00	5211570	935	3.46	890	\$ -	\$ -		Grell
Harkers, Inc - 8th Ave	Le Mars	520	4/4/00	5211563	300	1.11	300	\$ -	\$ -		Grell
Heartland Motors - 9th Street	Hawarden	520	4/4/00	5211564	320	1.18	320	\$ -	\$ -		Grell
Iowa Dot - Box 301	Sheldon	520	4/4/00	5211565	225	0.83	225	\$ -	\$ -		Grell
Nite & Day 66 Service - N. 23rd	Columbus	519	4/4/00	5191964	211	0.78	211	\$ -	\$ -		Thompson
Phil Spady - 23rd Street	Columbus	519	4/4/00	5191966	465	1.72	465	\$ -	\$ -		Thompson
Rapid Lube & Oil - 23rd Avenue	Columbus	519	4/4/00	5191967	298	1.10	298	\$ -	\$ -		Thompson
Sioux Automation - 1st Ave NW	Sioux Center	520	4/4/00	5211567	240	0.89	240	\$ -	\$ -		Grell
Tracy Valley Service Center	Humphrey	519	4/4/00	5191968	550	2.04	550	\$ -	\$ -		Thompson
Trowbridge Ford - 24th Avenue	Columbus	519	4/4/00	5191970	190	0.70	190	\$ -	\$ -		Thompson
Wells Blue Bunny - Maint Shop	Le Mars	520	4/4/00	5211568	310	1.15	310	\$ -	\$ -		Grell
Wells Blue Bunny - South Plant	Le Mars	520	4/4/00	5211569	300	1.11	300	\$ -	\$ -		Grell
Aggregate Carrier - N. Elm Street	Mead	519	4/5/00	5191974	293	1.08	293	\$ -	\$ -		Thompson
Clements Chevrolet - S. 20th	Norfolk	521	4/5/00	5211576	260	0.96	260	\$ -	\$ -		Grell
Fredricksen Oil - Hwy 15 North	Wayne	521	4/5/00	5211572	910	3.37	910	\$ -	\$ -		Grell
Interstate Equipment - N. Hwy 15	David City	519	4/5/00	5191963	322	1.19	322	\$ -	\$ -		Thompson
Jorn's Diesel Service - Eastgate	Fremont	519	4/5/00	5191972	329	1.22	259	\$ -	\$ -		Thompson
Mtr, Inc - Empire Avenue	Fremont	519	4/5/00	5191971	148	0.55	148	\$ -	\$ -	(\$35.00)	Thompson
Northeast Coop - Cenex	Wakefield	521	4/5/00	5211571	275	1.02	275	\$ -	\$ -		Grell
Pennzoil 10 Minute Shop - 39th	Columbus	519	4/5/00	5191959	1157	4.28	1157	\$ -	\$ -		Thompson
Pierce Auto Service - E. NE	Pierce	521	4/5/00	5211573	290	1.07	290	\$ -	\$ -		Grell
Shaffer Pontiac Buick - Norfolk	Norfolk	521	4/5/00	5211577	740	2.74	712	\$ -	\$ -		Grell
Tires Plus - Pasenwack	Norfolk	521	4/5/00	5211574	285	1.05	285	\$ -	\$ -		Grell
Trowbridge Ford - 4th Street	David City	519	4/5/00	5191969	280	1.04	280	\$ -	\$ -		Thompson
Zippy Lube - W. Norfolk Ave	Norfolk	521	4/5/00	5211575	240	0.89	240	\$ -	\$ -		Grell
Alcoa - Alumax	Yankton	519	4/6/00	5191976	1051	3.89	1003	\$ -	\$ -		Thompson
Cedar County Road Department	Wynot	519	4/6/00	5191980	250	0.93	250	\$ -	\$ -		Thompson
Fox Run Quick Lube - Fox Run	Yankton	519	4/6/00	5191978	825	3.05	825	\$ -	\$ -		Thompson
Wynot Oil Company - W. 5th	Wynot	519	4/6/00	5191979	925	3.42	925	\$ -	\$ -		Thompson
Ben Fish Tire - Center	Sioux City	521	4/7/00	5211584	175	0.65	175	\$ -	\$ -		Grell

Sioux City

2000 - Sioux City
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Charlie Zook Motors - E. 6th Street	Sioux City	521	4/7/00	5211585	325	1.20	325	\$ -	\$ -		Grell
Fremont Tire - SSC	SSC	521	4/7/00	5211586	180	0.67	180	\$ -	\$ -		Grell
Hirschbach Motor Lines - W. 21	SSC	521	4/7/00	5211587	260	0.96	260	\$ -	\$ -		Grell
Jiffy Lube - Gordon Drive	Sioux City	521	4/7/00	5211588	443	1.64	410	\$ 0.04	\$ 16.40		Grell
Jiffy Lube - Southern Hills Blvd	Sioux City	521	4/7/00	5211589	797	2.95	780	\$ 0.04	\$ 31.20		Grell
K & B Transportation - Dakota	SSC	521	4/7/00	5211590	480	1.78	480	\$ -	\$ -		Grell
T & W Tire Service - Court	Sioux City	521	4/7/00	5211591	390	1.44	390	\$ -	\$ -		Grell
Tires Plus - Hamilton	Sioux City	521	4/7/00	5211592	165	0.61	165	\$ -	\$ -		Grell
Arps Ready Mix - Vine Street	Fremont	519	4/10/00	5191984	460	1.70	460	\$ -	\$ -		Thompson
Artie Weld & Repair	Battle Creek	521	4/10/00	5211601	16	0.06	100	\$ -	\$ -		Grell
City of Battle Creek	Battle Creek	521	4/10/00	45914	200	0.74	200	\$ -	\$ -		Grell
Condon Ford - Hwy 20	Moville	521	4/10/00	5211593	108	0.40	108	\$ -	\$ -		Grell
Dixon Construction	Correctionville	521	4/10/00	5211594	280	1.04	280	\$ -	\$ -		Grell
East Acres - Hwy 20 East	Lawton	521	4/10/00	5211595	430	1.59	430	\$ -	\$ -		Grell
Ernie's Service - Hwy. 175	Battle Creek	521	4/10/00	5211596	526	1.95	526	\$ -	\$ -		Grell
Fremont Contract Carriers - RR	Fremont	519	4/10/00	5191985	175	0.65	175	\$ -	\$ -		Thompson
Fremont Thrifty Lube - Bell	Fremont	519	4/10/00	5191986	628	2.32	628	\$ -	\$ -		Thompson
Heath Trucking	Correctionville	521	4/10/00	45913	270	1.00	270	\$ -	\$ -		Grell
Holmes Motors - 2nd Ave	Ida Grove	521	4/10/00	5211597	230	0.85	230	\$ -	\$ -		Grell
Jensen Goodyear Tire - Military	Fremont	519	4/10/00	5191988	175	0.65	175	\$ -	\$ -		Thompson
Konecky Oil, Inc. - Hwy. 92	Mead	519	4/10/00	5191994	260	0.96	260	\$ -	\$ -		Thompson
Platte Valley Implement - Hwy 30	Fremont	519	4/10/00	5191989	258	0.95	258	\$ -	\$ -		Thompson
Schumaker Brothers - Hwy. 175	Battle Creek	521	4/10/00	5211600	300	1.11	300	\$ -	\$ -		Grell
Sid Dillon - Chervolet - E. 23rd	Fremont	519	4/10/00	5191990	203	0.75	400	\$ -	\$ -		Thompson
Wayne's Service - Frontage	Moville	521	4/10/00	5211598	270	1.00	270	\$ -	\$ -		Grell
Western Iowa Coop - Box 418	Correctionville	521	4/10/00	521599	270	1.00	270	\$ -	\$ -		Grell
Arps Ready Mix - State Street	Blair	519	4/11/00	5191981	275	1.02	275	\$ -	\$ -		Thompson
Bell Creek Trucking - Elkhorn	Arlington	519	4/11/00	5191993	275	1.02	275	\$ -	\$ -		Thompson
Graulich-King Farms - M'side	Fremont	519	4/11/00	5191987	585	2.16	585	\$ -	\$ -		Thompson
Sid Dillon - Hwy. 30	Blair	519	4/11/00	5191982	408	1.51	408	\$ -	\$ -		Thompson
Woodhouse Ford - S. Hwy. 30	Blair	519	4/11/00	5191983	862	3.19	862	\$ -	\$ -		Thompson
Amoco Quick Lube - Hwy. 30	Carroll	521	4/12/00	5211607	300	1.11	300	\$ -	\$ -		Grell
Beardmore Chevrolet - Hwy. 30	Carroll	521	4/12/00	5211608	447	1.65	447	\$ -	\$ -		Grell
Brower Construction	Sioux City	521	4/12/00	5211615	520	1.92	520	\$ -	\$ -		Grell
Flanigan Brothers - Hwy 141	Mapleton	521	4/12/00	5211613	300	1.11	300	\$ -	\$ -		Grell
Griffith Ford - Hwy 30 & 71	Carroll	521	4/12/00	5211609	450	1.67	450	\$ -	\$ -		Grell
Kiuel's Corner	Mapleton	521	4/12/00	45915	263	0.97	263	\$ -	\$ -		Grell
Riesberg Garage - W. 2nd	Halbur	521	4/12/00	5211610	260	0.96	260	\$ -	\$ -		Grell
Walsh Motors - Hwy 30	Carroll	521	4/12/00	5211611	680	2.52	680	\$ -	\$ -		Grell
Western Iowa New Holland	Mapleton	521	4/12/00	5211612	300	1.11	300	\$ -	\$ -		Grell
Knoepfler Chevrolet - Jackson St	Sioux City	521	4/13/00	5211617	1158	4.28	1118	\$ -	\$ -		Grell

Sioux City

2000 - Sioux City
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Sioux City Brick & Tile - F Street	Sgt. Bluff	521	4/13/00	5211619	310	1.15	310	\$ -	\$ -		Grell
Siouxland Trailer Sales - E. 28th	Sioux City	521	4/13/00	5211624	252	0.93	252	\$ -	\$ -		Grell
Terra International - Port Neal	Sgt. Bluff	521	4/13/00	5211623	800	2.96	800	\$ -	\$ -		Grell
Ace Ready Mix - Bahnsen	Sioux Falls	519	4/14/00	5192011	218	0.81	218	\$ -	\$ -		Thompson
Advanced Auto Parts - Gordon	Sioux City	519	4/14/00	5192016	257	0.95	119	\$ -	\$ -	(\$35.00)	Thompson
City of Sioux City - Airport	Sioux City	516	4/14/00	46144	300	1.11	300	\$ -	\$ -	(\$155.00)	Kelsheimer
Cooney Fertilizer - Hwy. 94 W	Walthill	521	4/14/00	5211628	518	1.92	518	\$ -	\$ -		Grell
Crystal Oil - S. Hwy. 35	SSC	521	4/14/00	5211632	217	0.80	188	\$ -	\$ -		Grell
Great Dane Trailers - Centennial	Wayne	521	4/14/00	5211630	220	0.81	220	\$ -	\$ -		Grell
Holcomb Freightliner - W. 60th	Sioux Falls	519	4/14/00	5192012	285	1.05	285	\$ -	\$ -		Thompson
J.D. Evans, Inc - N. Cliff	Sioux Falls	519	4/14/00	5192015	575	2.13	575	\$ -	\$ -		Thompson
Logan Valley Implement - E. H 35	Wayne	521	4/14/00	5211629	309	1.14	309	\$ -	\$ -		Grell
Loren Jorgenson - Port Neal	Sgt. Bluff	516	4/14/00	46145	500	1.85	500	\$ -	\$ -		Kelsheimer
Lorsensen Lumber - Main	Pender	521	4/14/00	5211625	430	1.59	430	\$ -	\$ -		Grell
Meyer Construction - RR #2	Wayne	521	4/14/00	5211631	333	1.23	333	\$ -	\$ -		Grell
Mid American Energy - Neal No	Sgt. Bluff	516	4/14/00	46146	950	3.52	950	\$ -	\$ -		Kelsheimer
Myrl & Roy's Paving - Bahnsen	Sioux Falls	519	4/14/00	5192013	900	3.33	900	\$ -	\$ -		Thompson
Newton Diesel	Pender	521	4/14/00	5211627	430	1.59	430	\$ -	\$ -		Grell
Pender Implement - Hwy 9 S	Pender	521	4/14/00	5211626	564	2.09	564	\$ -	\$ -		Grell
Sioux City Truck Sales	Sioux City	516	4/14/00	46138	500	1.85	500	\$ -	\$ -		Kelsheimer
Sioux Falls Transit - East 6th	Sioux Falls	519	4/14/00	5192014	613	2.27	613	\$ -	\$ -		Thompson
Belle of Sioux City - Larson Park	Sioux City	521	4/17/00	5211634	260	0.96	260	\$ -	\$ -		Grell
Concrete Equipment Company	Blair	519	4/17/00	5192021	232	0.86	215	\$ -	\$ -		Thompson
Fremont Tire - Hwy 75	Sioux City	521	4/17/00	5211640	460	1.70	460	\$ -	\$ -		Grell
ibp (North & South Supply)	Dakota City	521	4/17/00	5211643	476	1.76	476	\$ -	\$ -		Grell
Midamerican Energy - York Street	Sioux City	521	4/17/00	5211650	235	0.87	235	\$ -	\$ -		Grell
Pioneer Auto - S. Lewis	Sergeant Bluff	521	4/17/00	5211651	250	0.93	250	\$ -	\$ -		Grell
Sioux Tools - Floyd Blvd.	Sioux City	521	4/17/00	5211653	706	2.61	706	\$ -	\$ -		Grell
Siouxland Mack - W. 29th St	SSC	521	4/17/00	5211652	245	0.91	235	\$ -	\$ -		Grell
Team Ford - 6th Street	Sioux City	521	4/17/00	5211656	458	1.69	425	\$ -	\$ -		Grell
Thermo King Christensen - York	Sioux City	521	4/17/00	5211657	165	0.61	165	\$ -	\$ -		Grell
Tires Plus - Hamilton Blvd	Sioux City	521	4/17/00	5211658	185	0.68	185	\$ -	\$ -		Grell
Tony's Truck Repair - 2nd Street	Yutan	519	4/17/00	5192019	802	2.97	802	\$ -	\$ -		Thompson
Wynn's Auto - 4th Ave	Sioux City	521	4/17/00	5211649	320	1.18	320	\$ -	\$ -		Grell
Charlie Zook Motors - E 6th St	Sioux City	521	4/18/00	5211665	408	1.51	408	\$ -	\$ -		Grell
Dirks Motor Company - Hwy 12 N	Akron	521	4/18/00	5211660	1187	4.39	1187	\$ -	\$ -		Grell
Kwik Kar - Cornhusker Drive	SSC	521	4/18/00	5211666	554	2.05	560	\$ 0.04	\$ 22.40		Grell
Plymouth County Engineers - Merr	Merrill	521	4/18/00	5211664	218	0.81	218	\$ -	\$ -		Grell
Scanada International - Box 181	Akron	521	4/18/00	5211661	135	0.50	135	\$ -	\$ -		Grell
Steve Oehlerking - 325th	Sioux City	521	4/18/00	5211659	215	0.80	215	\$ -	\$ -		Grell
Vern Anderson - Le Mars	Le Mars	521	4/18/00	5211662	280	1.04	280	\$ -	\$ -		Grell

Sioux City

2000 - Sioux City
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Agri Land FS - Hwy. 71 S	Audubon	521	4/19/00	5211667	575	2.13	540	\$ -	\$ -		Grell
Chipmand Farms, Ltd - M 16 Rd	Harlan	521	4/19/00	5211669	250	0.93	250	\$ -	\$ -		Grell
Christiansen Motors, Inc - Market	Audubon	521	4/19/00	5211670	380	1.41	380	\$ -	\$ -		Grell
Clements Chevrolet - S. 20th	Norfolk	519	4/19/00	5192029	242	0.90	242	\$ -	\$ -		Thompson
Firestone of Norfolk - Norfolk	Norfolk	519	4/19/00	5192030	260	0.96	260	\$ -	\$ -		Thompson
Goodyear - W. Omaha Ave	Norfolk	519	4/19/00	5192031	985	3.64	938	\$ -	\$ -		Thompson
Harlan Auto Mart - Hwy 59 & 44	Harlan	521	4/19/00	5211671	250	0.93	250	\$ -	\$ -		Grell
Jiffy Lube - Tri-View Ave	Sioux City	516	4/19/00	51371	800	2.96	800	\$ 0.04	\$ 32.00		Kelsheimer
K & B Transportation	Dakota City	516	4/19/00	46142	400	1.48	400	\$ -	\$ -		Kelsheimer
Mary's Inc - Norfolk	Norfolk	519	4/19/00	5192032	275	1.02	275	\$ -	\$ -		Thompson
Puck Implement, Inc. - Hwy 71 N	Audubon	521	4/19/00	5211673	300	1.11	300	\$ -	\$ -		Grell
Shaffer Pontiac Buick - Norfolk	Norfolk	519	4/19/00	5192033	310	1.15	310	\$ -	\$ -		Thompson
Shelby Co. Solid Wast - 120th	Harlan	521	4/19/00	5211675	500	1.85	500	\$ -	\$ -		Grell
Shelby County Road Department	Harlan	521	4/19/00	5211674	448	1.66	448	\$ -	\$ -		Grell
Tires Plus - Pasenwack	Norfolk	519	4/19/00	5192034	264	0.98	264	\$ -	\$ -		Thompson
Warner Implement - Woodbine	Woodbine	521	4/19/00	5211677	332	1.23	332	\$ -	\$ -		Grell
Winside Dehy - Hwy. 35 W	Winside	519	4/19/00	5192035	275	1.02	275	\$ -	\$ -		Thompson
Zippy Lube - W Norfolk	Norfolk	519	4/19/00	5192036	267	0.99	267	\$ -	\$ -		Thompson
Aamco - Chambers	Sioux City	519	4/20/00	5192044	277	1.02	277	\$ -	\$ -		Thompson
Bauer & Hendund Ford - Hwy. 20	O'Neill	520	4/20/00	5204286	1415	5.24	1415	\$ -	\$ -		Pierce
Cass Motors / Miracle Chrysler	Onawa	519	4/20/00	5192040	275	1.02	275	\$ -	\$ -		Thompson
Curly's Food - Cunningham	Sioux City	519	4/20/00	5192041	50	0.19	50	\$ -	\$ -	(\$35.00)	Thompson
Fremont Tire - SSC	SSC	519	4/20/00	5192037	175	0.65	175	\$ -	\$ -		Thompson
Helena Chemical - Hwy. 20 W	Osmond	520	4/20/00	5204284	223	0.83	160	\$ -	\$ -	(\$35.00)	Pierce
Hoak Motos, Inc. - Pearl	Sioux City	519	4/20/00	5192038	312	1.15	312	\$ -	\$ -		Thompson
Holcomb Freightliner - Harbor	Sioux City	519	4/20/00	5192046	866	3.20	823	\$ -	\$ -		Thompson
J. D. Byrider - E. 6th	Sioux City	519	4/20/00	5192042	261	0.97	261	\$ -	\$ -		Thompson
Kraci Equipment - Hwy 20 W	O'Neill	520	4/20/00	5204287	410	1.52	410	\$ -	\$ -		Pierce
Morrill Grain - Hwy. 20 W	Creighton	520	4/20/00	5204288	215	0.80	215	\$ -	\$ -		Pierce
Randy Hughes - Rt. 1 Box 68	Royal	520	4/20/00	5204285	810	3.00	810	\$ -	\$ -		Pierce
Solid Waste Services - Steuben	Sioux City	519	4/20/00	5192043	342	1.27	342	\$ -	\$ -		Thompson
Tott's Conoco - Jones	Sioux City	519	4/20/00	5192039	314	1.16	314	\$ -	\$ -		Thompson
Condon Auto - Singing Hills	Sioux City	521	4/21/00	51326	332	1.23	332	\$ -	\$ -		Grell
Beller Corporation - RR 1	Lindsay	519	4/25/00	51370	225	0.83	225	\$ -	\$ -		Thompson
Excel Corporation - Box 544	Schuyler	519	4/25/00	5192053	235	0.87	235	\$ -	\$ -		Thompson
Farmers Co-op Lindsay	Lindsay	519	4/25/00	5192055	225	0.83	225	\$ -	\$ -		Thompson
K.C. 's Service - Main	Anthon	521	4/25/00	5211705	375	1.39	375	\$ -	\$ -		Grell
Lindsay Mfg - Box 156	Lindsay	519	4/25/00	5192056	1592	5.89	1445	\$ -	\$ -		Thompson
Lindsay Oil Company - Box 157	Lindsay	519	4/25/00	5192054	525	1.94	525	\$ -	\$ -		Thompson
Midas Muffler - Gordon	Sioux City	521	4/25/00	5211706	320	1.18	320	\$ -	\$ -		Grell
Speedy Lube - Nebraska	Sioux City	521	4/25/00	5211707	1174	4.34	1120	\$ -	\$ -		Grell

Sioux City

2000 - Sioux City
Used Oil

VENDOR	Town	Truck #	Date	BOL #	Actual Gallons	Tons	Net Gallons	Price Per/Gal	Cost	Revenue	Driver
Vern Anderson - Hwy. 31	Anthon	521	4/25/00	5211704	300	1.11	300	\$ -	\$ -		Grell
Ziegler Cat - Harbor	Sioux City	521	4/25/00	5211705	100	0.37	100	\$ -	\$ -	(\$35.00)	Grell
Aalfs Mfg. - Murray Street	Sioux City	519	4/26/00	5192059	100	0.37	100	\$ -	\$ -	(\$35.00)	Thompson
Burkhart Garage - Carroll	Salix	519	4/26/00	5192058	256	0.95	256	\$ -	\$ -		Thompson
Charter Oak Ag Center	Charter Oak	521	4/26/00	5211713	158	0.58	175	\$ -	\$ -		Grell
Gaughan Motors - Broadway	Denison	521	4/26/00	5211706	550	2.04	550	\$ -	\$ -		Grell
Johnson Motors - 4th Ave S	Denison	521	4/26/00	5211707	225	0.83	225	\$ -	\$ -		Grell
L.P. Gill Landfill	Jackson	519	4/26/00	5192067	511	1.89	250	\$ -	\$ -		Thompson
Mac's Chevrolet - Main Street	Mapleton	521	4/26/00	5211708	250	0.93	250	\$ -	\$ -		Grell
Midamerican Energy - Pt Neal S	Sgt. Bluff	519	4/26/00	5192057	1834	6.79	1834	\$ -	\$ -		Thompson
Ruan Rent - 8th & C Street	Sergeant Bluff	519	4/26/00	5192069	447	1.65	209	\$ -	\$ -		Thompson
Schenkelberg Implement - Pearl	Onawa	521	4/26/00	5211712	300	1.11	300	\$ -	\$ -		Grell
Sorenson Goodyear - 10th St	Onawa	521	4/26/00	5211711	250	0.93	250	\$ -	\$ -		Grell
Tires Plus - Hamilton	Sioux City	519	4/26/00	5192073	180	0.67	180	\$ -	\$ -		Thompson
Western Iowa Coop - Merville	Hornick	521	4/26/00	5211710	300	1.11	300	\$ -	\$ -		Grell
Wiggs Hay Company - Hwy. 174	Mapleton	521	4/26/00	5211709	300	1.11	300	\$ -	\$ -		Grell
Alcoa - Alumax	Yankton	519	4/27/00	5192074	1003	3.71	844	\$ -	\$ -		Thompson
Bomgaars - N. Broadway	Yankton	519	4/27/00	5192075	185	0.68	185	\$ -	\$ -		Thompson
Expert Tire - Firestone - E. 3rd	Yankton	519	4/27/00	5192076	180	0.67	180	\$ -	\$ -		Thompson
Fox Run Quick Lube	Yankton	519	4/27/00	5192077	988	3.66	988	\$ -	\$ -		Thompson
Iams Company - North Derby	NSC	519	4/27/00	5192079	100	0.37	100	\$ -	\$ -	(\$35.00)	Thompson
Sid Dillon - Chervolet - E. 23rd	Fremont	521	4/27/00	5211714	741	2.74	741	\$ -	\$ -		Grell
Sid Dillon - Olds - Cad - GMC	Fremont	521	4/27/00	5211715	600	2.22	600	\$ -	\$ -		Grell
U.S. Army Corp. - Gavins Point	Yankton	519	4/27/00	5192078	400	1.48	400	\$ -	\$ -		Thompson
Bomgaars - Water Street	Sioux City	519	4/28/00	5192082	200	0.74	200	\$ -	\$ -		Thompson
Charlie Zook Motors - E 6th	Sioux City	519	4/28/00	5192083	384	1.42	384	\$ -	\$ -		Thompson
Jiffy Lube - Southern Hills Blvd	Sioux City	519	4/28/00	5192086	823	3.05	853	\$ 0.04	\$ 34.12		Thompson
Robin Bobier - Ponderosa Lane	SSC	519	4/28/00	5192081	50	0.19	50	\$ -	\$ -	(\$35.00)	Thompson
Skaff Service - E 3rd Street	Sioux City	519	4/28/00	5192084	239	0.88	239	\$ -	\$ -		Thompson
Tri State Refinery - Grand Ave	Sioux City	519	4/28/00	5192085	571	2.11	571	\$ -	\$ -		Thompson
Month to Date					79905	295.65	78654	\$ -	\$136.12	\$ (505.00)	

TRANSPORTER

DATE 4-20-00 TERMINAL NO. DSM
 CARRIER NO. 578 KITS _____
 WPG _____ HALOGENS/SNIFFER _____
 TERMS _____ TANK # _____

CUST. P.O. NO. _____

EPA I.D. NO IAD020201604

US DOT NO. 245090

US DOT HAZMAT REG. NO. 052099 009 038H

EMERGENCY TELEPHONE NO. 1-800-424-9300

049556
MOTOR CARRIER BILL OF LADING

Received, subject to tariffs and/or contract in effect on date of issuance hereof.

Jordan Motors
5200 Mark Hwy
Johnston, IA

CUST. NO.: _____

CONSIGNED TO OR SOLD TO: **JEBRO INC.**
 1-800-231-8555

SHIPPING DESCRIPTION	PRODUCT	GROSS GAL.	NET GAL.	ADJ. GAL.	WATER	PRICE	AMOUNT
	Used Oil	200					
Combustible liquid, n.o.s., NA 1993, PG III	Fuel Oil						
	Fuel Oil						
Kerosene, Combustible liquid, UN 1223, PG III	Kerosene						
Other							
Other							
Other							

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

GENERATOR'S REPRESENTATION

The generator hereby warrants that the material released to the carrier is represented free of hazardous waste under RCRA. Misrepresentation of this material is the generator's legal and financial responsibility to correct damages.

SHIPPER _____ CARRIER *[Signature]*
 1 - OFFICE • 2 - CUSTOMER

"This shipment shall be governed by (A) the contract between shipper and carrier, if a contract carrier, or (B) the terms of the applicable bill of lading form described in the National Motor Freight Classification No. A9. MF-1 C. C.-9, supplements thereto or reissues thereof, if carrier is a common carrier, provided that if this is an interstate shipment by common carrier in a state where bills of lading have been legally prescribed, this shipment shall be governed by the terms of applicable bill of lading."

Carrier certifies that the cargo tank supplied for this shipment is a proper container for this commodity as described by the shipper."

DATE 4-18-00 TERMINAL NO. DSM
 CARRIER NO. 578 KITS _____
 WPG _____ HALOGENS/SNIFFER _____
 TERMS _____ TANK # _____

CUST. P.O. NO. _____

EPA I.D. NO IAD020201604

US DOT NO. 245090

US DOT HAZMAT REG. NO. 052099 009 038H

EMERGENCY TELEPHONE NO. 1-800-424-9300

049531
MOTOR CARRIER BILL OF LADING

Received, subject to tariffs and/or contract in effect on date of issuance hereof.

Archies Auto
685 Hwy 36
Newtown, IA

CUST. NO.: _____

CONSIGNED TO OR SOLD TO: **JEBRO INC.**
 1-800-231-8555

SHIPPING DESCRIPTION	PRODUCT	GROSS GAL.	NET GAL.	ADJ. GAL.	WATER	PRICE	AMOUNT
	Used Oil	170					
Combustible liquid, n.o.s., NA 1993, PG III	Fuel Oil						
	Fuel Oil						
Kerosene, Combustible liquid, UN 1223, PG III	Kerosene						
Other							
Other							
Other							

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

GENERATOR'S REPRESENTATION

The generator hereby warrants that the material released to the carrier is represented free of hazardous waste under RCRA. Misrepresentation of this material is the generator's legal and financial responsibility to correct damages.

SHIPPER _____ CARRIER *[Signature]*
 1 - OFFICE • 2 - CUSTOMER

"This shipment shall be governed by (A) the contract between shipper and carrier, if a contract carrier, or (B) the terms of the applicable bill of lading form described in the National Motor Freight Classification No. A9. MF-1 C. C.-9, supplements thereto or reissues thereof, if carrier is a common carrier, provided that if this is an interstate shipment by common carrier in a state where bills of lading have been legally prescribed, this shipment shall be governed by the terms of applicable bill of lading."

Carrier certifies that the cargo tank supplied for this shipment is a proper container for this commodity as described by the shipper."

ATTACHMENT 2 Page 1 of 2



MOTOR CARRIER BILL OF LADING ORIGINAL

This shipment shall be governed by (a) the contract between shipper and carrier, if carrier is a contract carrier; or (b) the terms of applicable bill of lading form described in National Motor Freight Classification No. A3 MF-1.C.C. No. 8 issued by F.G. Freund, Agent, supplements thereto or reissues thereof, if carrier is a common carrier, provided that, if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed, this shipment shall be governed by the terms of the applicable bill of lading.

INVOICE TO:

Fred Carlson Company
Attn: Steve Sorenson
P.O. Box 48
Decorah, IA 52101

DESTINATION:

South of Charles City on 218, West side of road

MILEAGE: 230
DELIVERY TIME: 15:30
DELIVERY DATE: 05/05/00

PROJECT: Burner Fuel

CONTRACT NUMBER:
PURCHASE ORDER#: 200090

CONSIGNEE: Jebro Incorporated
FREIGHT TYPE: Prepaid
TIME IN: 5/5/00 15:16
TIME OUT: 5/5/00 15:35
CARRIER: Mehrer, Robert
UNIT NUMBERS: Meh214 / Sul092

Carrier certifies that the cargo tank supplied for this shipment is a proper container for transportation of this commodity as described by this shipper and that proper placards have been applied.

I hereby certify that the maximum legal weight for the vehicle transporting the goods described above is: _____

DRIVER SIGNATURE

ARRIVAL TIME: _____
UNLOADING BEGAN: _____
UNLOADING COMPLETE: _____
PUMP USED OR ORDERED: _____

REASON FOR DELAY:

CUSTOMER SIGNATURE

PRODUCT INFORMATION

Burner Fuel

Burner Fuel
SP.G.: 0.8900
lb/gal: 7.4110 **kg/lit:** 0.8883
Temp 170 F; 77 C **Temp adj** 0.95700

CHEMTREC: 1-800-424-9300

JEBRO EMERGENCY CONTACT: 1-800-831-8037

LOAD WEIGHTS AND QUANTITIES

GROSS LBS 28,020 (12,710 kg)
TARE LBS 34,560 (15,676 kg)
NET LBS -6,540 (-2,966 kg)

NET TONS -3.27 (-2.97 Mg)
NET GALLONS @ 60°F -882 (-3,339 l)

Project# Burner Fuel

This is to certify that the above named articles are properly described, and are packed and marked and are in proper condition for transportation according to the regulations by the Interstate Commerce Commission.

TEMPERATURE FOR KINEMATIC VISCOSITY OF:

300 Cs = 0
150 Cs = 0
200 Cs = 0
50 Cs = 0

SEAL NUMBERS:**CERTIFICATE OF COMPLIANCE**

I certify that the asphalt material shipped on this bill of lading complies with Department of Transportation specifications for the state of

The transport tank was examined and found suitable for loading.
SHIPPER: JEBRO INC.

SUPPLIER AUTHORIZED REP. & WEIGHER

Need:

*** Return Load ***

TERMINAL: Sioux City, IA
BILL OF LADING NUMBER:

34375
34393

CUSTOMER COPY

ATTACHMENT 7 **Page** 2 of 2

2. **NOTIFICATION PROCEDURES:** (8.B) pg 14-15 [154.1035(B)]

Prioritized notification
list with role [i]

Chad Anderson
Safety Director
Jebro Phone: 712-277-8855,
Ext.#37
Home Phone: 712-258-7349

Dennis Bligh
General Manager Terminal
Facilities
Jebro Phone: 712-277-8855,
Ext.#21
Jebro Speed Dial: #62
Home Phone: 402-987-3062
Mobile Phone: 712-251-2031

Facility Response Personnel

See next page

Spill Kit Inventory:

- Pair of gloves (1)
- Pair of safety glasses (1)
- Absorbent socks (2)
- Absorbent pads (10)
- Shovel (1)
- DOT Emergency Response Guidebook (1)
- Skin & eye neutralizer solution (1)
- Emergency reflective triangle (1)
- First-aid kit (1)
- ABC fire extinguisher - 10# (1)
- Suit (1)



Report Number
99-021-2001

13611 "B" Street • Omaha, Nebraska 68144-3693 • (402) 334-7770 • FAX (402) 334-9121

REPORT OF ANALYSIS

For: (7691) JEBRO INC
(712)277-8855

Date Reported: 01/20/99

Date Received: 01/13/99

Mail to:

**JEBRO INC
2303 BRIDGEPORT DRIVE
SIOUX CITY IA 51111-1001**

PO/Proj. #: 111431
TANK 20

Lab number: 447431 Sample ID: 88

Analysis	Level Found	Units	Detection Limit	Method	Analyst-Date
Total halogens	0.06	%	0.01	ASTM D1317-118	jjd-01/14
Arsenic (dissolved)	n.d.	mg/kg	5.0	EPA 6010	jmr-01/20
Cadmium (dissolved)	1.01	mg/kg	0.05	EPA 6010	jmr-01/20
Lead (dissolved)	29.6	mg/kg	0.5	EPA 6010	jmr-01/20
Chromium (dissolved)	1.5	mg/kg	0.1	EPA 6010	jmr-01/20
Ignitability	182	deg F	39	ASTM D93	jjd-01/18
Sulfur (dissolved)	3,707	mg/kg	10.0	EPA 6010	jmr-01/20

Notes:

n.d. - Not Detected.

Sample(s) prepared for metals analysis by EPA method 3040 .

Respectfully Submitted

Heather Ramig/Sue Ann Seitz
Client Services

The above analytical results apply only to the sample(s) submitted.

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1999 Used Oil Test Results

Material	Used Oil	Used Oil	
Date Sampled	1/12/99	1/13/99	
Date Tested	1/12/99	1/20/99	
ID #	88	447431	
Tank #	20	20	60K gallons on hand
Customer Name	Jebro	Jebro	
Name	M Marlow	H Ramig	
Total Halogens ppm	500 ppm	600 ppm	
F. P.F. Penski Martin	380	182 degrees F	
Arsenic ppm		not detected	
Cadmium ppm		1.01	
Chromium ppm		1.5	
Lead ppm		29.6	
Water & Volatiles	4.10%		
Lbs./Gallon @ 60F.	7.404		
Sulfur		0.37%	
Test Methods	Cloro-d-tec	EPA 6010 & 3040	
Lab Tech.	M Marlow	H Ramig	

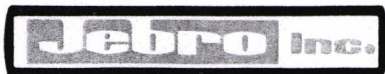
Material	Used Oil	Used Oil	
Date Sampled	3/16/99	3/17/99	
Date Tested	3/16/99	3/31/99	
ID #	89	457892	
Tank #	20	20	58K on hand
Customer Name	Jebro	Jebro	
Name	M Marlow	H Ramig	
Total Halogens ppm	600 ppm	700 ppm	
F. P.F. Penski Martin	>212 F	225 F	
Arsenic ppm		not detected	
Cadmium ppm		0.57	
Chromium ppm		1.5	
Sulfur		.37 ppm	
Lead ppm		26	
Water & Volatiles		4.8	
Lbs./Gallon @ 60F.		7.41	
Vis., Kin. @140F.cs.			
Test Methods	Cloro-d-tec	EPA 6010 & 3040	
Lab Tech.	M Marlow	H Ramig	

Material	Used Oil	Used Oil
Date Sampled	4/27/99	5/5/99
Date Tested	4/27/99	4/28/99
ID #	90	465329
Tank #	20	20
Customer Name	Jebro	Jebro
Name	M Marlow	H Ramig

1999 Shipments

Customer	projectname	product	deliverydate	loadid	Plant	Gallons	Test Crosscheck	Test Dated
Kars & More	# Various	Burner Fuel	04-Jan-99	24589	Sioux City	500	447431	01/13/99
Recyclers	# Various	Burner Fuel	14-Jan-99	24615	Sioux City	500	447431	01/13/99
Jebro Incorporated	# Used Oil Burned	Burner Fuel	31-Jan-99	24648	Sioux City	21,656	447431	01/13/99
Kars & More	# Various	Burner Fuel	01-Feb-99	24651	Sioux City	530	447431	01/13/99
* Sioux City Truck Sales	# Various #1	Burner Fuel	10-Feb-99	24661	Sioux City	2,450	447431	01/13/99
Neff Towing	# Various #1	Burner Fuel	12-Feb-99	24662	Sioux City	1,480	447431	01/13/99
Larson Cement and Stone	# Various #1	Burner Fuel	18-Feb-99	24672	Sioux City	890	447431	01/13/99
City Motors	# Various #1	Burner Fuel	19-Feb-99	24674	Sioux City	570	447431	01/13/99
Schuster Trucking	# Various #1	Burner Fuel	20-Feb-99	24673	Sioux City	2,490	447431	01/13/99
Sid Dillon Olds-Cadillac	# Various #1	Burner Fuel	23-Feb-99	24678	Sioux City	500	447431	01/13/99
V & Y Truck & Trailer	# Various #1	Burner Fuel	24-Feb-99	24680	Sioux City	609	447431	01/13/99
Jebro Incorporated	# Used Oil Burned	Burner Fuel	28-Feb-99	24682	Sioux City	37,811	447431	01/13/99
City Motors	# Various #1	Burner Fuel	04-Mar-99	24699	Sioux City	540	447431	01/13/99
Johnco Inc	# Various #1	Burner Fuel	05-Mar-99	24698	Sioux City	450	447431	01/13/99
Kars & More	# Various	Burner Fuel	12-Mar-99	24707	Sioux City	500	447431	01/13/99
City Motors	# Various #1	Burner Fuel	17-Mar-99	24711	Sioux City	550	457892	03/17/99
* Jebro Incorporated	# Used Oil Burned	Burner Fuel	31-Mar-99	24726	Sioux City	43,413	457892	03/17/99
Jebro Incorporated	# Used Oil Burned	Burner Fuel	31-Mar-99	24727	Sioux City	(2,534)	457892	03/17/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	07-Apr-99	24740	Sioux City	6,258	457892	03/17/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	13-Apr-99	24779	Sioux City	6,272	457892	03/17/99
Fred Carlson Company	# Various #1	Burner Fuel	14-Apr-99	24781	Sioux City	6,790	457892	03/17/99
Cather Construction	# Various	Burner Fuel	15-Apr-99	24788	Sioux City	6,323	457892	03/17/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	20-Apr-99	24855	Sioux City	7,068	457892	03/17/99
Brower Construction Co	# Harrison County, IA	Burner Fuel	21-Apr-99	24858	Sioux City	6,067	457892	03/17/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	22-Apr-99	24876	Sioux City	7,038	457892	03/17/99
Fred Carlson Company	# Various #1	Burner Fuel	22-Apr-99	24887	Sioux City	7,071	457892	03/17/99
Fred Carlson Company	# Various #1	Burner Fuel	22-Apr-99	24888	Sioux City	6,194	457892	03/17/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	24-Apr-99	24910	Sioux City	6,291	457892	03/17/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	26-Apr-99	24920	Sioux City	6,274	457892	03/17/99
Fred Carlson Company	# Various #1	Burner Fuel	27-Apr-99	24937	Sioux City	6,722	457892	03/17/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	28-Apr-99	24936	Sioux City	5,743	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	28-Apr-99	24953	Sioux City	6,793	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	29-Apr-99	24959	Sioux City	6,917	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	29-Apr-99	24978	Sioux City	6,204	465329	04/28/99
Jebro Incorporated	# Used Oil Burned	Burner Fuel	30-Apr-99	25086	Sioux City	48,506	465329	04/28/99
Brower Construction Co	# Harrison County, IA	Burner Fuel	30-Apr-99	25026	Sioux City	6,150	465329	04/28/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	03-May-99	25050	Sioux City	6,312	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	03-May-99	25056	Sioux City	7,009	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	04-May-99	25087	Sioux City	6,272	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	04-May-99	25137	Sioux City	5,181	465329	04/28/99
Jebro Incorporated	# Used Oil Burned	Burner Fuel	05-May-99	25192	Sioux City	8,563	465329	04/28/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	05-May-99	25116	Sioux City	6,258	465329	04/28/99

Cather Construction	# Various	Burner Fuel	05-May-99	25166	Sioux City	6,315	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	06-May-99	25172	Sioux City	6,256	465329	04/28/99
John A. Carlson Inc	# Porcupine, SD	Burner Fuel	07-May-99	25193	Sioux City	6,399	465329	04/28/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	08-May-99	25214	Sioux City	6,536	465329	04/28/99
Brower Construction Co	# Harrison County, IA	Burner Fuel	10-May-99	25225	Sioux City	6,744	465329	04/28/99
Jebro Incorporated	# Used Oil Burned	Burner Fuel	12-May-99	25342	Sioux City	14,689	465329	04/28/99
* Fred Carlson Company	# Various #1	Burner Fuel	12-May-99	25265	Sioux City	7,087	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	12-May-99	25291	Sioux City	(7,087)	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	13-May-99	25308	Sioux City	6,806	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	14-May-99	25340	Sioux City	6,771	465329	04/28/99
John A. Carlson Inc	# Porcupine, SD	Burner Fuel	14-May-99	25376	Sioux City	6,412	465329	04/28/99
John A. Carlson Inc	# Porcupine, SD	Burner Fuel	14-May-99	25343	Sioux City	6,490	465329	04/28/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	15-May-99	25395	Sioux City	4,067	465329	04/28/99
Brower Construction Co	# Harrison County, IA	Burner Fuel	15-May-99	25394	Sioux City	6,766	465329	04/28/99
Brower Construction Co	# Cedar Co.-Hartington, NE	Burner Fuel	18-May-99	25443	Sioux City	(2,251)	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	19-May-99	25475	Sioux City	6,353	465329	04/28/99
John A. Carlson Inc	# Porcupine, SD	Burner Fuel	19-May-99	25468	Sioux City	7,062	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	19-May-99	25505	Sioux City	6,196	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	19-May-99	25503	Sioux City	6,088	465329	04/28/99
Jebro Incorporated	# Used Oil Burned	Burner Fuel	19-May-99	25562	Sioux City	18,910	465329	04/28/99
John A. Carlson Inc	# Porcupine, SD	Burner Fuel	20-May-99	25507	Sioux City	6,156	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	20-May-99	25560	Sioux City	6,212	465329	04/28/99
Brower Construction Co	# Harrison County, IA	Burner Fuel	21-May-99	25567	Sioux City	6,083	465329	04/28/99
Brower Construction Co	# Holt County - O'Neill, NE	Burner Fuel	21-May-99	25589	Sioux City	5,924	465329	04/28/99
John A. Carlson Inc	# Porcupine, SD	Burner Fuel	21-May-99	25595	Sioux City	6,474	465329	04/28/99
Brower Construction Co	# Harrison County, IA	Burner Fuel	24-May-99	25632	Sioux City	6,485	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	24-May-99	25602	Sioux City	6,671	465329	04/28/99
Brower Construction Co	# Holt County - O'Neill, NE	Burner Fuel	24-May-99	25656	Sioux City	6,131	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	24-May-99	25647	Sioux City	6,312	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	25-May-99	25667	Sioux City	6,366	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	26-May-99	25700	Sioux City	6,307	465329	04/28/99
Brower Construction Co	# Harrison County, IA	Burner Fuel	26-May-99	25796	Sioux City	6,007	465329	04/28/99
John A. Carlson Inc	# Porcupine, SD	Burner Fuel	26-May-99	25739	Sioux City	6,364	465329	04/28/99
Brower Construction Co	# Holt County - O'Neill, NE	Burner Fuel	26-May-99	25761	Sioux City	6,277	465329	04/28/99
Brower Construction Co	# Holt County - O'Neill, NE	Burner Fuel	27-May-99	25841	Sioux City	6,183	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	27-May-99	25762	Sioux City	7,084	465329	04/28/99
John A. Carlson Inc	# Porcupine, SD	Burner Fuel	28-May-99	25903	Sioux City	7,006	465329	04/28/99
Cather Construction	# Various	Burner Fuel	28-May-99	25816	Sioux City	6,485	465329	04/28/99
Jebro Incorporated	# Used Oil Burned	Burner Fuel	31-May-99	26067	Sioux City	18,763	465329	04/28/99
Brower Construction Co	# Holt County - O'Neill, NE	Burner Fuel	01-Jun-99	26019	Sioux City	6,639	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	01-Jun-99	26029	Sioux City	6,318	465329	04/28/99
Fred Carlson Company	# Various #1	Burner Fuel	01-Jun-99	25955	Sioux City	6,768	465329	04/28/99
John A. Carlson Inc	# Porcupine, SD	Burner Fuel	02-Jun-99	26142	Sioux City	6,366	465329	04/28/99



MOTOR CARRIER BILL OF LADING ORIGINAL

This shipment shall be governed by (a) the contract between shipper and carrier, if carrier is a contract carrier; or (b) the terms of applicable bill of lading form described in National Motor Freight Classification No. A3 MF-I.C.C. No. 8 issued by F. G. Freund, Agent, supplements thereto or reissues thereof, if carrier is a common carrier, provided that, if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed, this shipment shall be governed by the terms of the applicable bill of lading.

TO:

Sioux City Truck Sales
Box 386
Sioux City, IA 51102

DESTINATION:

MILEAGE: 0
DELIVERY TIME: 10:00
DELIVERY DATE: 02/10/99

PROJECT NUMBER: Various #1

CONTRACT NUMBER: 990038
PURCHASE ORDER #:

CONSIGNEE: Jebro Incorporated
FREIGHT TYPE: Prepaid
TIME IN: 2/10/99 10:00
TIME OUT: 2/10/99 10:30
CARRIER: Jebro Petroleum Recovery
UNIT NUMBERS: Jeb520

Carrier certifies that the cargo tank supplied for this shipment is a proper container for transportation of this commodity as described by this shipper and that proper placards have been applied.

I hereby certify that the maximum legal weight for the vehicle transporting the goods described above is:

DRIVER

Arrival Time:

Unloading Began:

CUSTOMER

Unloading Complete:

Pump Used or Ordered:

Reason for Delay:

Customer Signature

PRODUCT INFORMATION

Combustible Liquid, n.o.s., NA 1993, PG III

Chemtrec: 1-800-424-9300

Jebro: 1-800-831-8037

Burner Fuel

SP.G.: 0.8900

lb/gal: 7.4110

Temp @ F:

kg/m³: 0.8881

Temp adj 1.02410

EMERGENCY CONTACT: 1-712-277-8855

LOAD WEIGHTS AND QUANTITIES

Gross Lbs	36,157	(	16,401	kg)
Tare Lbs	18,000	(	8,165	kg)
Net Lbs	18,157	(	8,236	kg)

Net Tons	9.08	(	8.24	Mg)
Net Gallons @60F	2,450	(	9,274	l)

Project# Various #1

This is to certify that the above named articles are properly described, and are packed and marked and are in proper condition for transportation according to the regulations by the Interstate Commerce Commission.

TEMPERATURE FOR KINEMATIC VISCOSITY OF:

300 Cc =	0
150 Cc =	0
200 Cc =	0
50 Cc =	0

SEAL NUMBERS:

CERTIFICATE OF COMPLIANCE

I certify that the asphalt material shipped on this bill of lading complies with Department of Transportation specifications for the state of Iowa

The transport tank was examined and found suitable for loading.

SHIPPER: JEBRO INC.

SUPPLIER AUTHORIZED REP. & WEIGHER
Need:

Terminal: Sioux City, IA
Bill of Lading Number:

24681



MOTOR CARRIER BILL OF LADING

This shipment shall be governed by (a) the contract between shipper and carrier, if carrier is a contract carrier; or (b) the terms of applicable bill of lading form described in National Motor Freight Classification No. A3 MF-I.C.C. No. 8 issued by F.G. Freund, Agent, supplements thereto or reissues thereof, if carrier is a common carrier, provided that, if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed, this shipment shall be governed by the terms of the applicable bill of lading.

INVOICE TO:

Jebro Incorporated
2303 Bridgeport Drive
Sioux City, IA 51111

Destination:

Used Oil Burned: 03/01/99 to 03/31/99

MILEAGE: 0
DELIVERY TIME: 23:59
DELIVERY DATE: 03/31/99

PROJECT NUMBER: Used Oil Burned

CONTRACT NUMBER: 990023
PURCHASE ORDER #:

CONSIGNEE: Jebro Incorporated
FREIGHT TYPE: Buyer Pickup
TIME IN: 3/31/99 23:59
TIME OUT: 3/31/99 23:59
CARRIER: Buyer Pickup
UNIT NUMBERS:

Carrier certifies that the cargo tank supplied for this shipment is a proper container for transportation of the commodity as described by this shipper and that proper placards have been applied

I hereby certify that the maximum legal weight for the vehicle transporting the goods described above is: _____

DRIVER

CUSTOMER

Arrival Time: _____
Unloading Began: _____
Unloading Complete: _____
Pump Used or Ordered: _____
Reason For Delay: _____

CUSTOMER SIGNATURE

Terminal Copy

ATTACHMENT ¹⁴ ~~2~~ Page 1 of 3

PRODUCT INFORMATION

Burner Fuel

Chemtrec: 1-800-424-9300
Jebro: 1-800-831-8037

Burner Fuel

SP.G.: 0.8900
lb/gal: 7.4110 kg/lit: 0.8880
Temp 180 F 82 C Temp adj 0.95320

EMERGENCY CONTACT: 1-712-277-8855

LOAD WEIGHTS AND QUANTITIES

Gross Lbs	321,734 (145,936 kg)
Tare Lbs	0 (0 kg)
Net Lbs	321,734 (145,936 kg)
Net Tons	160.87 (145.94 Mg)
Net Gallons @60F	43,413 (164,336 l)

This is to certify that the above named articles are properly described, and are packed and marked and are in proper condition for transportation according to the regulations by the Interstate Commerce Commission.

TEMPERATURE FOR KINEMATIC VISCOSITY OF:

300 Cs =	0
150 Cs =	0
200 Cs =	0
50 Cs =	0

SEAL NUMBERS

CERTIFICATE OF COMPLIANCE

I certify that the asphalt material shipped on this bill of lading complies with Department of Transportation specifications for the state of **Iowa**

The transport tank was examined and found suitable for loading.

SHIPPER: **Jebro Inc.**

SUPPLIER AUTHORIZED REP. **WEIGHER**

Need:

Terminal: Sioux City, IA

Bill of Lading Number: 24726



MOTOR CARRIER BILL OF LADING ORIGINAL

This shipment shall be governed by (a) the contract between shipper and carrier, if carrier is a contract carrier; or (b) the terms of applicable bill of lading form described in National Motor Freight Classification No. A3 MF-I.C.C. No. 8 issued by F. G. Freund, Agent, supplements thereto or reissues thereof, if carrier is a common carrier, provided that, if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed, this shipment shall be governed by the terms of the applicable bill of lading.

TO:

Fred Carlson Company
Attn: Steve Sorenson
900 Montgomery Street
Decorah, IA 52101

DESTINATION:

Deliver to near Randall, IA. From I35 take the
Randall Exit, then go west on D65, then go north on
R61 about a 1/4 of mile to plant.

MILEAGE:

160

DELIVERY TIME:

8:00

DELIVERY DATE:

05/12/99

PROJECT NUMBER:

Various #1

CONTRACT NUMBER:

990030

PURCHASE ORDER #:

CONSIGNEE:

Jebro Incorporated

FREIGHT TYPE:

Prepaid

TIME IN:

5/11/99 18:41

TIME OUT:

5/11/99 19:26

CARRIER:

RJ's Trucking Company

UNIT NUMBERS:

RJ001 / RJ002

Carrier certifies that the cargo tank supplied for this shipment is a proper container for transportation of this commodity as described by this shipper and that proper placards have been applied.

I hereby certify that the maximum legal weight for the vehicle transporting the goods described above is: 85,000

DRIVER

Arrival Time:

Unloading Began:

CUSTOMER

Unloading Complete:

Pump Used or Ordered:

Reason for Delay:

Customer Signature

PRODUCT INFORMATION

Burner Fuel

Chemtron: 1-800-424-9300

Jebro: 1-800-831-8037

Burner Fuel

SP.G.: 0.8900

lb/gal: 7.4110

kg/lt: 0.8880

Temp: 172 F - 73 C

Temp adj: 0.89620

EMERGENCY CONTACT: 1-712-277-8855

LOAD WEIGHTS AND QUANTITIES

Gross Lbs	79,680	(36,133 kg)
Tare Lbs	27,140	(12,311 kg)
Net Lbs	52,520	(23,822 kg)

Net Tons	26.26	(23.82 Mg)
Net Gallons @60F	7,087	(26,827 l)

Project# Various #1

This is to certify that the above named articles are properly described, and are packed and marked and are in proper condition for transportation according to the regulations by the Interstate Commerce Commission.

TEMPERATURE FOR KINEMATIC VISCOSITY OF:

300 Cc =	0
150 Cc =	0
200 Cc =	0
50 Cc =	0

SEAL NUMBERS:

CERTIFICATE OF COMPLIANCE

I certify that the asphalt material shipped on this bill of lading complies with Department of Transportation specifications for the state of Iowa

The transport tank was examined and found suitable for loading.

SHIPPER: JEBRO INC.

SUPPLIER AUTHORIZED REP. & WEIGHER

Need: "Pump"

Terminal: Sioux City, IA

Bill of Lading Number: 14

23285

TERMINAL COPY

ATTACHMENT 14 Page 1 of 2

U.S. ENVIRONMENTAL PROTECTION AGENCY
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

INSTALLATION'S EPA I.D. NO.

I. NAME OF INSTALLATION

II. INSTALLATION MAILING ADDRESS

III. LOCATION OF INSTALLATION

PLEASE PLACE LABEL IN THIS SPACE

INSTRUCTIONS: If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means: single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

FOR OFFICIAL USE ONLY

COMMENTS

INSTALLATION'S EPA I.D. NUMBER

APPROVED

DATE RECEIVED

FIAD020201604

I/A/C

8/5/92

I. NAME OF INSTALLATION

JEBRO INC.

II. INSTALLATION MAILING ADDRESS

STREET OR P.O. BOX

2303 BRIDGEPORT DRIVE

CITY OR TOWN

SIOUX CITY

ST.

ZIP CODE

IA 51111

III. LOCATION OF INSTALLATION

STREET OR ROUTE NUMBER

SAME

CITY OR TOWN

SAME

ST.

ZIP CODE

IV. INSTALLATION CONTACT

NAME AND TITLE (last, first, & job title)

BAILEY ALDEN VICE PRESIDENT

PHONE NO. (area code & no.)

712 277 8855

V. OWNERSHIP

A. NAME OF INSTALLATION'S LEGAL OWNER

JEBRO INC.

B. TYPE OF OWNERSHIP (enter the appropriate letter into box)

F - FEDERAL
M - NON-FEDERAL

VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))

☒ A. GENERATION☒ B. TRANSPORTATION (complete item VII)☒ C. TREAT/STORE/DISPOSE☐ D. UNDERGROUND INJECTION

VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))

☐ A. AIR☐ B. RAIL☒ C. HIGHWAY☐ D. WATER☐ E. OTHER (specify):

VIII. FIRST OR SUBSEQUENT NOTIFICATION

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA I.D. Number in the space provided below.

☒ A. FIRST NOTIFICATION☐ B. SUBSEQUENT NOTIFICATION (complete item C)

C. INSTALLATION'S EPA I.D. NO.

IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.

IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1 23 - 24 25 - 26	2 27 - 28 29 - 30	3 31 - 32 33 - 34	4 35 - 36 37 - 38	5 39 - 40 41 - 42	6 43 - 44 45 - 46
7 47 - 48 49 - 50	8 51 - 52 53 - 54	9 55 - 56 57 - 58	10 59 - 60 61 - 62	11 63 - 64 65 - 66	12 67 - 68 69 - 70

B. HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13 71 - 72 73 - 74	14 75 - 76 77 - 78	15 79 - 80 81 - 82	16 83 - 84 85 - 86	17 87 - 88 89 - 90	18 91 - 92 93 - 94
19 95 - 96 97 - 98	20 99 - 100 101 - 102	21 103 - 104 105 - 106	22 107 - 108 109 - 110	23 111 - 112 113 - 114	24 115 - 116 117 - 118
25 119 - 120 121 - 122	26 123 - 124 125 - 126	27 127 - 128 129 - 130	28 131 - 132 133 - 134	29 135 - 136 137 - 138	30 139 - 140 141 - 142

C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31 U032 23 - 24 25 - 26	32 U080 27 - 28 29 - 30	33 P003 31 - 32 33 - 34	34 U226 35 - 36 37 - 38	35 43 - 44 45 - 46	36 47 - 48 49 - 50
37 51 - 52 53 - 54	38 55 - 56 57 - 58	39 59 - 60 61 - 62	40 63 - 64 65 - 66	41 67 - 68 69 - 70	42 71 - 72 73 - 74
43 75 - 76 77 - 78	44 79 - 80 81 - 82	45 83 - 84 85 - 86	46 87 - 88 89 - 90	47 91 - 92 93 - 94	48 95 - 96 97 - 98

D. LISTED INFECTIOUS WASTES. Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

49 99 - 100 101 - 102	50 103 - 104 105 - 106	51 107 - 108 109 - 110	52 111 - 112 113 - 114	53 115 - 116 117 - 118	54 119 - 120 121 - 122
-----------------------------	------------------------------	------------------------------	------------------------------	------------------------------	------------------------------

E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

<input type="checkbox"/> 1. IGNITABLE (D001)	<input type="checkbox"/> 2. CORROSIVE (D002)	<input type="checkbox"/> 3. REACTIVE (D003)	<input type="checkbox"/> 4. TOXIC (D000)
--	--	---	--

X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE <i>Alden Bailey</i>	NAME & OFFICIAL TITLE (type or print) <i>Alden Bailey Vice President</i>	DATE SIGNED <i>9/18/85</i>
----------------------------------	---	-------------------------------

SEP 26 1985

STPG SECTION

Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

**EPA**

Notification of Regulated Waste Activity

United States Environmental Protection Agency

Date Received
(For Official Use Only)

JUN 17 1991

I. Installation's EPA ID Number (Mark 'X' in the appropriate box)☐

A. First Notification

☒B. Subsequent Notification
(complete item C)

C. Installation's EPA ID Number

I A D 0 2 0 2 0 1 6 0 4

II. Name of Installation (Include company and specific site name)

J E B R O I N C .

III. Location of Installation (Physical address not P.O. Box or Route Number)

Street

2 3 0 3 B R I D G E P O R T D R I V E

Street (continued)

City or Town

S I O U X C I T Y

State

ZIP Code

I A 5 1 1 1 1 -

County Code

County Name

193 W O O D B U R Y

IV. Installation Mailing Address (See Instructions)

Street or P.O. Box

2 3 0 3 B R I D G E P O R T D R I V E

City or Town

S I O U X C I T Y

State

ZIP Code

I A 5 1 1 1 1 -

V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (last)

(first)

S U D T E L G T E K E I T H

Job Title

Phone Number (area code and number)

U S E D O I L M G R 7 1 2 - 2 7 7 - 8 8 5 5

VI. Installation Contact Address (See Instructions)

A. Contact Address

Location

Mailing

☒

B. Street or P.O. Box

City or Town

State

ZIP Code

VII. Ownership (See Instructions)

A. Name of Installation's Legal Owner

J E B R O I N C .

Street, P.O. Box, or Route Number

2 3 0 3 B R I D G E P O R T D R I V E

City or Town

S I O U X C I T Y

State

ZIP Code

I A 5 1 1 1 1 -

Phone Number (area code and number)

B. Land Type

C. Owner Type

D. Change of Owner

Indicator

(Date Changed)

Month

Day

Year

7 1 2 - 2 7 7 - 8 8 5 5 P P Yes No X

01/25/91 JCS WJW

ID - For Official Use Only

VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to instructions.)

A. Hazardous Waste Activity

1. Generator (See instructions) ☐ 3. Treater, Storer, Disposer (at installation)
Note: A permit is required for this activity; see instructions.
- ☐ a. Greater than 1000 kg/mo (2,200 lbs.)
☐ b. 100 to 1000 kg/mo (220 - 2,200 lbs.)
☐ c. Less than 100 kg/mo (220 lbs.)
2. Transporter (Indicate Mode in boxes 1-5 below)
☐ a. For own waste only
☐ b. For commercial purposes
- Mode of Transportation
☐ 1. Air
☐ 2. Rail
☐ 3. Highway
☐ 4. Water
☐ 5. Other - specify
4. Hazardous Waste Fuel
☐ a. Generator Marketing to Burner
☐ b. Other Marketers
☐ c. Burner - indicate device(s) - Type of Combustion Device
☐ 1. Utility Boiler
☐ 2. Industrial Boiler
☐ 3. Industrial Furnace
- ☐ 5. Underground Injection Control

B. Used Oil Fuel Activities

1. Off-Specification Used Oil Fuel
☐ a. Generator Marketing to Burner
☐ b. Other Marketer
☐ c. Burner - indicate device(s) - Type of Combustion Device
☐ 1. Utility Boiler
☐ 2. Industrial Boiler
☐ 3. Industrial Furnace
2. Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification
☒

IX. Description of Regulated Wastes (Use additional sheets if necessary)

A. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.20 - 261.24)

1. Ignitable (D001) ☒ 2. Corrosive (D002) ☐ 3. Reactive (D003) ☐ 4. Toxicity Characteristic (D000) ☐
- (List specific EPA hazardous waste number(s) for the Toxicity Characteristic contaminant(s))

B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to list more than 12 waste codes.)

1	2	3	4	5	6
7	8	9	10	11	12

C. Other Wastes. (State or other wastes requiring an I.D. number. See instructions.)

1	2	3	4	5	6

X. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature

Keith Sudtelgte

Name and Official Title (type or print)

Keith Sudtelgte (Used Oil Mgr.)

Date Signed

5-30-91

XI. Comments

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)

Please refer to the Instructions for Filling Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).



Notification of Regulated Waste Activity

United States Environmental Protection Agency

Date Received
(For Official Use Only)
REC'D IRSP. BR.**FEB 16 1996****I. Installation's EPA ID Number (Mark 'X' in the appropriate box)**☐

A. First Notification

☒B. Subsequent Notification
(Complete Item C)

C. Installation's EPA ID Number

IA0020201604

II. Name of Installation (Include company and specific site name)

JEBRO INC.

III. Location of Installation (Physical address not P.O. Box or Route Number)

Street

2303 BRIDGEPORT DRIVE

Street (Continued)

City or Town

SIOUX CITY

State

Zip Code

IA 51111-

County Code

County Name

97 WOODBURY

IV. Installation Mailing Address (See Instructions)

Street or P.O. Box

2303 BRIDGEPORT DRIVE

City or Town

SIOUX CITY

State

Zip Code

IA 51111-

V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (Last)

(First)

MARLOW

MICHAEL

Job Title

Phone Number (Area Code and Number)

GENERAL MANAGER 712-277-8855

VI. Installation Contact Address (See Instructions)

A. Contract Address

Location Mailing Other

☒☐☐

B. Street or P.O. Box

City or Town

State

Zip Code

VII. Ownership (See Instructions)

A. Name of installation's Legal Owner

JEBRO INC.

Street, P.O. Box, or Route Number

2303 BRIDGEPORT DRIVE

City or Town

SIOUX CITY

State

Zip Code

IA 51111-

Phone Number (Area Code and Number)

B. Land Type

C. Owner Type

D. Change of Owner Indicator

(Date Changed)

712-277-8855

P

P

Yes

No

Month

Day

Year

ID - For Official Use Only

VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes; Refer to Instructions)

A. Hazardous Waste Activity		B. Used Oil Recycling Activities
1. Generator (See Instructions) <input type="checkbox"/> a. Greater than 1000kg/mo (2,200 lbs.) <input type="checkbox"/> b. 100 to 1000 kg/mo (200-2,200 lbs.) <input type="checkbox"/> c. Less than 100 kg/mo (220 lbs.)	<input type="checkbox"/> 3. Treater, Storer, Disposer (at Installation) Note: A permit is required for this activity; see Instructions. <input type="checkbox"/> 4. Hazardous Waste Fuel <input type="checkbox"/> a. Generator Marketing to Burner <input type="checkbox"/> b. Other Marketers <input type="checkbox"/> c. Boiler and/or Industrial Furnace <input type="checkbox"/> 1. Smelter Deferral <input type="checkbox"/> 2. Small Quantity Exemption Indicate Type of Combustion Device(s) <input type="checkbox"/> 1. Utility Boiler <input type="checkbox"/> 2. Industrial Boiler <input type="checkbox"/> 3. Industrial Furnace <input type="checkbox"/> 5. Underground Injection Control	1. Used Oil Fuel Marketer <input type="checkbox"/> a. Marketer Directs Shipment of Used Oil to Off-Specification Burner <input checked="" type="checkbox"/> b. Marketer Who First Claims the Used Oil Meets the Specifications 2. Used Oil Burner - Indicate Type(s) of Combustion Device(s) <input type="checkbox"/> a. Utility Boiler <input checked="" type="checkbox"/> b. Industrial Boiler <input type="checkbox"/> c. Industrial Furnace 3. Used Oil Transporter - Indicate Type(s) of Activity(ies) <input checked="" type="checkbox"/> a. Transporter <input checked="" type="checkbox"/> b. Transfer Facility 4. Used Oil Processor/Re-refiner - Indicate Type(s) of Activity(ies) <input checked="" type="checkbox"/> a. Process <input type="checkbox"/> b. Re-refine
Mode of Transportation <input type="checkbox"/> 1. Air <input type="checkbox"/> 2. Rail <input type="checkbox"/> 3. Highway <input type="checkbox"/> 4. Water <input type="checkbox"/> 5. Other - specify _____		

IX. Description of Hazardous Wastes (Use additional sheets if necessary)

A. Characteristics of Nonlisted Hazardous Wastes. (Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles; See 40 CFR Parts 261.20 - 261.24)

1. Ignitable (D001)	2. Corrosive (D002)	3. Reactive (D003)	4. Toxicity Characteristic (List specific EPA hazardous waste number(s) for the Toxicity characteristic contaminant(s))
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; See Instructions if you need to list more than 12 waste codes.)

1	2	3	4	5	6
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

C. Other Wastes. (State or other wastes requiring a handler to have an I.D. number; See Instructions.)

1	2	3	4	5	6
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

X. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature <i>Michael K. Marlow</i>	Name and Official Title (Type or print) MICHAEL K. MARLOW GENERAL MANAGER PETROLEUM RECOVERY	Date Signed 2-14-96
---------------------------------------	---	------------------------

XI. Comments

WE ONLY RECOVER AND HANDLE ON-SPECIFICATION
USED OIL

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)

RCRIS HANDLER INFORMATION REPORT

6/12/00
March 21, 2000

The information summarized below has been entered into EPA's RCRA Computer Data Base for the INSTALLATION LOCATION AND EPA RCRA Identification Number listed. If any of this information is inaccurate, you may notify us of the change(s) by writing to us, telephoning us, or by completing a Notification of Regulated Waste Activity Form (EPA Form 8700-12), a copy of which is attached, or simply marking any changes on this report and sending it to EPA at:

EPA REGION 7 - ARTD/RESP
901 N 5th Street
KANSAS CITY, KANSAS 66101

Your cooperation in helping us to maintain accurate records is appreciated. If you have any questions, please call our Iowa RCRA Hazardous Waste Inquiry Helpline number (913) 551-7861, and leave a message. Someone will get back to you as soon as possible.

EPA RCRA ID Number: IAD020201604

Name of Company/Installation: JEBRO INC
Location of Installation: 2303 BRIDGEPORT DR
City/State/Zip: SIOUX CITY, IA 51111
County: WOODBURY

Mailing Address: 2303 BRIDGEPORT DR
City/State/Zip: SIOUX CITY, IA 51111

Installation Contact: ~~SUSAN LOWREY~~ Chad Anderson
Job Title: SAFETY SUPVR
Phone Number: (712)277-8855
Contact's Address: 2303 BRIDGEPORT DR
City/State/Zip: SIOUX CITY, IA 51111

Current Owner of Installation: JEBRO INC
Owner's Address: 2303 BRIDGEPORT DR
City/State/Zip: SIOUX CITY, IA 51111
Phone Number: (712)277-8855

Land Type: Private
Owner Type: Private

TYPE(S) OF REGULATED ACTIVITY: USED OIL FUEL MARKETER
USED OIL TRANSPORTER
USED OIL TRANSPORTER - TRANSFER FACILITY
USED OIL ON-SPEC BURNER

Hazardous Wastes Handled: UOIL

E 09/01/98 * N 10/08/96 *


SIGNATURE

HR/Safety Manager
NAME & OFFICIAL TITLE

5/12/00
DATE SIGNED

All information you submit in a notification can be released to the public, according to the Freedom of Information Act, unless it is determined to be confidential by U.S. EPA pursuant to 40 CFR Part 2. Since notification information is very general, the U.S. EPA believes it is unlikely that any information in your notification could qualify to be protected from release. However, you may make a claim of confidentiality by printing the word "CONFIDENTIAL" on both sides of the Notification Form and on any attachments or submittals including this information report. EPA will take action on the confidentiality claims in accordance with 40 CFR Part 2.




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII
901 N. 5TH STREET
KANSAS CITY, KANSAS 66101

MAR 15 2000

MEMORANDUM

SUBJECT: Approval with Comment-Quality Assurance Project Plan
RCRA Compliance Sampling at Used Oil Processors

FROM: Ernest L. Arnold 
Regional Quality Assurance Manager
ENSV/DISO/QAO

TO: Brian Mitchell
RESP/ARTD

As requested, we reviewed the subject document, dated February 17, 2000, for compliance with *EPA Requirements for Quality Assurance Project Plans for Environmental Data Operations*, EPA QA/R-5, November 1999. Based on this review, we are providing approval with the following comment:

1. The individuals described in Section A4, Project/Task Organization should be represented in Appendix A, Project Organization Chart. The individuals not represented are the Project Manager and the Used Oil Processor Coordinator. Field staff are represented in the organizational chart, but not described in Section A4.
2. Attach Appendix C to the analytical services request forms submitted to the Region 7 ENSV Lab.

Attached is the subject document with completed signature approval page. A copy of the approval page has been retained for our records.

If you have any questions, please contact me at x7170 or Douglas J. Brune at x7178.

RQAO Document Number: 2000-054

Attachment

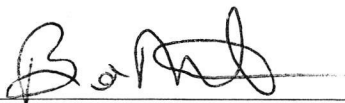
Quality Assurance Project Plan
for
RCRA Compliance Sampling
at
Used Oil Processors

Prepared By
Gary R. Witkovski
February 2000



Gary R. Witkovski, Used Oil Processor Sector Project Manager
Air, RCRA, Compliance Monitoring Branch

2-29-00
Date



Brian Mitchell, Used Oil Processor Sector Coordinator
RCRA Enforcement and State Programs Branch

3/7/00
Date

Ernie Arnold, Regional Quality Assurance Manager
Data Integrations and Support Operations Branch

Date

2000-054

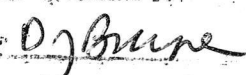
RCRA QA 054-
MAR 8 2000
By 

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Appendix A
Project Organizational Chart

Appendix B
Sampling Equipment and Supplies List

Appendix C
Sample Summary Table for Used Oil Processor Facilities

A3. DISTRIBUTION LIST

EPA Region VII: Gary R. Witkovski, Project Manager
ARCM, RCRA Inspectors
Betty Berry, ARCM Branch Chief
JoAnn M. Heiman, RESP Branch Chief
Brian Mitchell, Used Oil Processor Sector Coordinator
RESP Compliance Officers
Ernie Arnold, Regional QA Manager
Andrea Jirka, Regional laboratory Branch Chief

A4. PROJECT/TASK ORGANIZATION

The Project Organizational Chart is included a Appendix A. The individuals directly involved with the sampling projects and their specific responsibilities are outline below.

Gary R. Witkovski, Project Manager - Will serve as the Project Manager for all used oil process sampling inspections. The Project Manager will develop the use oil processor QAPP and ensure that all of the individuals listed in the Distribution List will receive a copy of the approved QAPP. He will direct, coordinate, and implement the field activities. He will also implement, perform, and coordinate field activities. The Project Manager will review, document, and ensure all sampling activities are conducted in accordance with the QAPP. He will ensure QAPP implementation and document any deviations from the QAPP. The Project Manager will assign a ARCM/RCRA Inspector or enlist the assistance of the RESP Compliance Officer for each sampling project. The Project Manager, with the assistance of one ARCM/RCRA Inspector and/or RESP Compliance Officer, will direct the sample collection process. The Project Manager, with the data provided by the laboratory, will make the decision as to wether the used oil sampled is on or off-specification.

ARCM/RCRA Inspectors - Will serve as project assistants and assist the Project Manager during the collection and documentation of samples. The ARCM/RCRA Inspectors will also be familiar with this QAPP and all available site information, including the potential site hazards.

Betty Berry, ARCM Branch Chief - Responsible for the overall coordination and decisions for the sampling inspections and for assigning the Project Manager. Directs Project Manager to make any revisions concerning expanding or limiting of the project scope and objective. Ensures each RCRA Inspector has completed the minimum training requirements, as specified in Section A8.

JoAnn Heiman, RESP Branch Chief - Responsible for overall targeting and scheduling of used oil processor facility inspections covered by the QAPP. Assigns RESP Compliance Officers to the facilities scheduled for inspection.

Brian Mitchell, Used Oil Processor Sector Coordinator - Responsible for providing targeting and site-specific information prior to each sampling project. Also for informing the ARCM branch Chief of any change in project data needs.

RESP Compliance Officer - Responsible for providing available site-specific information prior to each sampling inspection and for informing the ARCM Branch Chief and/or the Used Oil Processor Sector Coordinator of any changes to the project data needs. Upon receipt of the report, the RESP Compliance Officer will be responsible for any further actions with the facility.

Ernie Arnold, Regional Quality Assurance Manager - Responsible for the review and approval of the QAPP and any subsequent revisions in terms of quality assurance aspects.

Andrea Jirka, Regional Laboratory Branch Chief - Responsible for the coordination and scheduling of lab analysis, data review, and data validation of laboratory analysis.

A5. PROBLEM DEFINITION/BACKGROUND

During FY2000, EPA Region VII will be conducting RCRA used oil inspections, which include sampling, at approximately six (6) used oil processor facilities located in Iowa. These facilities are being targeted by the information contained in EPA's Resource Conservation and Recovery Information System (RCRIS). The RCRIS data base was used to generate a current list of used oil processors in the State of Iowa, then six facilities were randomly selected for a RCRA inspection. The purpose of these sampling inspections are to determine if the facilities' are in compliance with the used oil regulations. In particular, EPA will be focusing on the validity of the facilities' determination as to whether the used oil is on or off specification, the appropriateness of the facilities' used oil management practices, and the environmental impact of their used oil management practices.

EPA wants to make sure the used oil handlers are complying with the used oil management requirements of 40 CFR 279. EPA wants to ensure that used oil handlers are not handling used oil which has been mixed with hazardous waste. EPA wants to make sure the used oil handlers that claim the used oil they manage is "on-specification used oil", have made their claim correctly. Thus, EPA has targeted certain used oil management facilities (processors and burners) for inspection and sampling.

A6. PROJECT/TASK DESCRIPTION

Each targeted used oil management facility (as discussed in A5) will (1) be evaluated for compliance with the used oil management requirements of 40 CFR 279, and (2) if the used oil is being claimed as on-specification used oil (per 40 CAR 279.11 Table 1), approximately five used oil samples will be collected and analyzed for total metals (arsenic, cadmium, chromium, and lead), flash point, and total halogens. If the total halogen content of the used oil sample exceeds 1,000 ppm, then the used oil sample will be analyzed for all chlorinated VOCs listed in analytical method SW-846 and 8260B. These used oil samples will be collected and analyzed to ensure the used oil indeed meets the used oil on-specification requirements.

The used oil sampling inspections are scheduled to begin during the second quarter of FY2000 and end during the fourth quarter of FY 2000. Samples will be delivered to the EPA Laboratory upon returning from the sampling inspection (more than one sampling inspection may be conducted during a single trip). The Project Manager will submit the report to the RESP Compliance Officer within sixty (60) days of the sampling inspection.

A complete equipment list is provided as Appendix B. Appendix C indicates the sample containers required during this project. Personnel requirements are listed in section A8. of this QAPP.

The Project Manager will complete and submit ASR forms to the regional laboratory 30 days prior to each sampling inspection.

A7. DATA QUALITY OBJECTIVES AND CRITERIA FOR MEASUREMENT DATA

The project quality objective is to provide valid data of known and acceptable quality for used oil samples. Sample data will be compared to the regulatory threshold for flash point, total metals (arsenic, cadmium, chromium, and lead), and total halogens (refer to Appendix C). A used oil sample will be deemed to be off-specification if the sample concentration exceeds the total metals, and/or halogen regulatory levels and/or does not meet the minimum regulatory level for flash point.

A7.1. Data Quality Indicators

A sample summary table which includes the location and type of each sample, sample matrix, estimated number of samples, container type, preservation method, constituents of interest, analytical method, and level of interest is included in Appendix C. The data quality indicators to be measured are identified below. Duplicate sample data will be utilized to assess

representativeness of the sample media for that container.

A7.1.1. Precision and Accuracy

The goals for analytical precision and accuracy are described in Region 7 (R7) Environmental Services (ENSV) Standard Operating Procedures (SOP) and specified in the analytical methods. If a contract laboratory is utilized, the contracted laboratory shall meet or exceed the goals for analytical precision and accuracy described in R7 ENSV SOPs and the analytical methods.

There will be no field measurements taken during this sampling activity.

Prior to each sampling event, VOC trip blanks will be prepared by R7 ENSV in accordance with R7 ENSV SOPs. The VOC trip blanks will be filled with ASTM Type II water, preserved, transported to the site, kept with routine samples throughout the sampling event, packaged for shipment with the routine samples, and sent with each shipping container to the laboratory. Analytical data from the trip blank analysis will be utilized to determine the absence or presence of contamination during sample shipment.

There will be no rinsate blanks collected as only dedicated sampling equipment will be used.

A7.1.2. Representativeness

Field judgement will be used to sample used oil to achieve representativeness. When possible containers will be sampled throughout their entire depth. Tanks will have sample taken from their most convenient point. Duplicate sample data will be utilized to assess representativeness of the sample media for that container.

A7.1.3. Completeness

The completeness of the project will be assessed by comparing the number of sample results to the number of samples submitted for analysis. The completeness goal is 100%. Should completeness not be met, the Project Manager will determine if additional sampling is needed.

A7.1.4. Comparability

Comparability will be addressed by collecting, analyzing, and reporting the data as described in this document. It is anticipated that standard methods or EPA methods will be used.

Analytical results for analysis of used oil should be reported in ppm and the results for total halogens analysis should also be reported in ppm. Analytical results for flashpoint will be reported in degrees Fahrenheit (°F).

A8. SPECIAL TRAINING REQUIREMENTS/CERTIFICATION

Prior to conducting the sampling inspections each inspector will have completed, at a minimum, the following training:

- Hazardous Waste Operations (Hazwoper)(40 hours)
- RCRA Program Training
 - Inspector Orientation (10 hours)
 - Regulatory Framework (40 hours)
 - RCRA Compliance Evaluation Inspections; 100 hours (30 hours must be on-the-job training with an experienced inspector), and at least two (2) of these inspections must be treatment, storage, and disposal facilities.
- Participation in at least two (2) sampling activities conducted by an experienced inspector.
- Eight (8) hour Safety Refresher Training
- CPR Certification

In addition, each inspector will be provided with (or provided access to) the following reference materials:

- EPA Region VII Standard Operating Procedures.
- EPA inspection guidance manuals.
- Current addition of 40 CFR (260-299).
- Hazardous materials reference literature.
- SW-846
- Historical collection of rule changes (from 1980).
- EPA Standard Safety Operating Guides.

Each inspector will participate in a medical monitoring program. This monitoring will occur prior to conducting sampling activities, and on an annual basis thereafter. Inclusion in a respiratory protection program will be part of this medical monitoring.

A9. DOCUMENTATION AND RECORDS

This information is covered by the current versions of R7 ENSV SOP Nos. 2410.1 "LABO Analytical Data Management Procedures" and 2410.10 "Analytical Data Submission Packages".

The EPA Project Manager will disseminate copies of the QAPP to the people listed in the distribution list (refer to section A3) once it is approved. Any revisions to the QAPP will be numbered sequentially. It will be the responsibility of the EPA Project Manager to see that each person on the distribution list receives copies of any revisions.

B1. SAMPLING PROCESS DESIGN

B1.1. Health and Safety

The inspector must ensure that the sampling can be performed in accordance with accepted safety procedures. The inspector should refer to the health and safety guidance and to EPA PB92-963414, "Standard Operating Safety Guides", for additional guidance. In the event that the inspector has any reservations as to the safety of the sampling operations, sampling will not occur under this plan.

The primary hazards associated with this sampling activity will be from physical hazards. A safety survey will be conducted prior to any samples being collected. At the Project Managers judgment, taking into account the weather, the surrounding conditions, and the physical state of the used oil, Level D is expected to be worn and possibly a respirator. Level D clothing consists of tyvek gear, safety shoes, hard hat (with splash shield for liquid sampling), safety glasses, and gloves. A full face respirator with appropriate cartridges may be worn.

B1.2. Samples

B1.2.1. Waste Streams at Point of Generation

Used Oil: It is anticipated that each facility will be storing used oil in various size storage containers and tanks prior to burning. It is expected that the storage containers will range from one (1) to fifty five (55) gallons in size, and the storage tanks which will be aboveground and of various volumes. Sampling locations will be determined at the time of the sampling inspection by the Project Manager. The Project Manager will use information provided by the facility representatives, shipping records, and or visual markings to determine sampling locations. A total of five (5) grab samples will be collected from the storage containers and tanks. The number of samples to be taken at each facility has been predetermined by the Used Oil Processor Sector Coordinator. The Used Oil Processor Sector Coordinator limited the number of

samples to five due to funding restraints. If the sample appears to be multi-phase, the Project Manager will determine if more volume is needed for analysis and insure proper volumes are collected during the sampling event.

B1.3. Waste Generated During Sampling

If any hazardous or potentially hazardous waste is generated from these sampling procedures, it will be left at the site, if possible or double bagged, labeled, and returned to EPA.

B1.4. Additional Design Information

For these projects, the inspector shall complete a more detailed sampling process design on-site, prior to conducting the sampling operations. The more detailed sampling process design shall consist of noting sampling locations on the site sketch, photographing the sampling locations, documenting the sampling method and sampling equipment. Documentation of sampling rational will be included on the field sheets.

The Project Manager will document any unusual site conditions or potential interferences.

The total number of samples expected to be collected and submitted for analysis under this plan, including duplicates is shown in Appendix C.

B2. SAMPLING METHOD REQUIREMENTS

EPA will collect liquid samples according to the rational presented in Section B1. Samples will be collected in accordance with EPA R7 ENSV SOPs. The EPA R7 SOPs applicable to sampling that may be conducted during the project include:

- SOP No. 2130.2A - Field Chain of Custody for Environmental Samples
- SOP No. 2130.3B - Identification, Documentation and Tracking of Samples
- SOP No. 2130.4B - Sample Container Selection, Preservation and Holding Times
- SOP No. 2231.9A (ERT #2009) - Drum Sampling
- SOP No. 2231.10A (ERT #2010) - Tank Sampling

B2.1. Sampling

Used Oil Storage Containers and Tanks: It is anticipated used oil will be stored in tanks and containers. Therefore, field personnel will follow R7 ENSV SOP No. 2231.10A (ERT #2010) - Tank Sampling and/or R7 ENSV SOP No. 2231.9A (ERT #2009) - Drum Sampling. If more than one (1) tank and/or container are being used for used oil storage, then field judgment will be used to determine which tank and/or container will be selected for sampling. Depending on the consistency of the used oil, grab samples will be collected using a thieving rod or disposable bailer. If a thieving rod or disposal bailer cannot be used on the storage tank the grab sample will be obtained from the tanks's discharge spigot. A grab sample may also be collected by immersing the sample container, filling the sample container directly, or by filling the sample container by using a second decontaminated container. Samples collected for VOC analysis will be immediately placed into the appropriate VOA containers. The remaining sample containers will be filled following the VOA containers.

B2.2. Additional Requirements

Sampling points will be identified in the field notes by their directional distance from landmarks that are likely to be preserved over time such as building foundations. The field observations will be recorded in a bound notebook and/or on the field sheets. Photographs of sampling locations will be taken. The Project Manager will determine if an OVA or explosimeter is necessary prior to sampling and document his decision process.

The estimated number of used oil samples expected to be collected are a total of five (5) per sampling event.

B3. SAMPLE HANDLING AND CUSTODY REQUIREMENTS

Sample container, preservation, and holding times will be those found in R7 ENSV SOP No. 2130.4B, "Sample Container Selection, Preservation, and Holding Times".

Chain-of-custody and field documentation will be accordance with R7 ENSV SOP No. 2130.2A, "Field Chain-of-Custody for Environmental Samples" and R7 ENSV SOP No. 2130.3B, "Identification, Documentation, and Tracking of Samples", respectively. The time of collection, location, sample section size, number of aliquots, and the sample depth will be recorded on the field sheets.

B4. ANALYTICAL METHODS REQUIREMENTS

It is anticipated the samples will be analyzed by a contract laboratory in accordance with

the R7 ENSV SOP 3110.1C, R7 ENSV SOP 3122.2B, R7 ENSV SOP 3230.1C and methods 9077A at levels of interest listed in Appendix C. Routine laboratory turn around time is required for this project.

B5. QUALITY CONTROL REQUIREMENTS

Duplicate Samples: The duplicate samples identified in Appendix C will be collected as separate and distinct samples. At least one (1) duplicate will be collected during each sampling in accordance with R7 ENSV SOPs listed in section B2.1. The duplicate samples will be utilized to assess representativeness of the sample media for that container.

Trip Blank Samples: Analytical data from the trip blank analysis will be utilized to determine the absence or presence of contamination during sample shipment.

Split Samples: Split samples will be offered to the facility representative and provided by EPA if requested. When split samples are requested the used oil will be collected in a larger volume container. The sample and split sample will then be taken from large volume container.

Laboratory Quality Control Elements: Laboratory quality control elements including spikes and blanks, will be performed in accordance with the above referenced analytical R7 ENSV SOP 1640.1 and R7 ENSV SOP 1610.1C.

B6. INSTRUMENT/EQUIPMENT TESTING, INSPECTION, AND MAINTENANCE REQUIREMENTS

Field equipment requiring testing, inspection, and maintenance will be performed by the Project Manager in accordance with their operating manual prior to going to the field and before each use (if any) in the field.

For the analytical instrumentation, the testing, inspection, and maintenance will be performed in accordance with the above-referenced analytical SOP and manufacturer's recommendations.

B7. INSTRUMENT CALIBRATION AND FREQUENCY

Field equipment requiring testing, inspection, and maintenance will be performed by the Project Manager in accordance with their operating manual prior to going to the field and before each use (if any) in the field.

For the analytical instrumentation, the calibration will be performed in accordance with the above-referenced analytical SOP and manufacturer's recommendations.

B8. INSPECTION/ACCEPTANCE REQUIREMENTS FOR SUPPLIES AND CONSUMABLES

The Project Manager will be responsible for inspecting sample container before leaving for the field. Only new sample containers accompanied by the manufacturer's certification of pre-cleaning will be used. Sample containers will be obtained through the EPA warehouse. The Project Manager will also inspect the sample containers for cracks, ill-fitting lids, and other obvious defects before use and will be discarded if defects are found to be present.

B9. DATA ACQUISITION REQUIREMENTS FOR NON-DIRECT MEASUREMENTS

No data will be used from other sources.

B10. DATA MANAGEMENT

Data management will be in accordance with R7 ENSV SOP Nos. 2120.2A, "Document Control" and 2410.1B, "LABO Analytical Data Management Procedures".

C1. ASSESSMENTS AND RESPONSE ACTIONS

No field assessment is planned for this activity due to the short time period of the project.

Assessments and response concerning the analytical aspect of the project are addressed in the SOPs 1610.1C and 1640.1A. The information covers examples of conditions indicating out-of-control situations, whom is responsible for initiating the corrective actions, and what steps may be taken.

C2. REPORTS TO MANAGEMENT

Once the sampling project is complete and the resulting data obtained, the EPA Project Manager will prepare a final inspection report for the RESP Compliance Officer. The report will include a summary of the activities performed during the sampling project and the resulting data (along with statements about problems concerning data quality). The inspection report shall identify any results that indicate non-compliance with regulatory requirements, or that indicate potential releases of regulated materials to the environment.

D1. DATA REVIEW, VALIDATION, AND VERIFICATION REQUIREMENTS

The data will be peer reviewed by a qualified analyst and the lab Section Manager as identified in R7 ENSV SOP Nos. 1640.1A and 1610.1C. The EPA Project Manager will be responsible for the overall validation and final approval of the data in accordance with project purpose and use of the data.

D2. DATA VALIDATION AND VERIFICATION METHODS

The data will be validated in accordance with R7 ENSV SOP Nos. 1610.1C and 1640.1A.

The trip blank evaluation and criteria will be that used by the laboratory defined in R7 ENSV SOP No. 1610.1C for laboratory blanks.

The field duplicate concentration will be compared to the concentration in the primary sample and the regulatory levels in 40 CFR 279.11 table 1. The mean of the two samples will be compared to the table if either sample exceeds the regulatory limits.

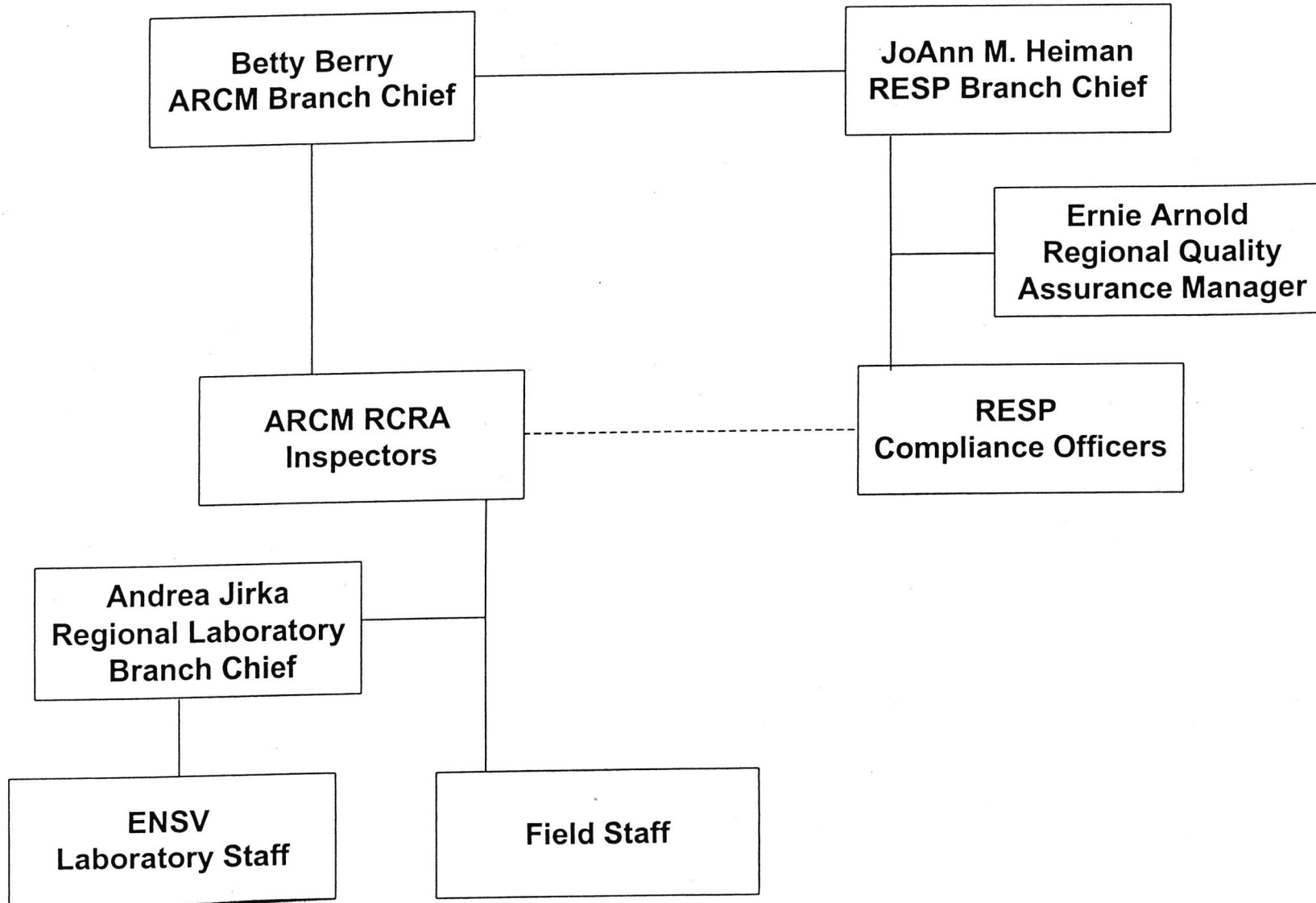
The EPA Project Manager will perform the final review and approval of the data prior to it being entered into the LIMS Lite system as valid. The EPA Project Manager will look at field duplicates to ensure they are acceptable. The EPA Project Manager will also compare the sample descriptions with the field sheets for consistency and will ensure that any anomalies in the data are appropriately documented.

D3. RECONCILIATION WITH USED OIL REQUIREMENTS

Once the data results are compiled, the EPA Project Manager will review the sample data to determine if it falls below the regulatory levels as defined in 40 CFR 279.11 Table 1. Completeness will also be evaluated to determine if the completeness goal for this project has been met. If data quality indicators do not meet the project's requirements as outlined in this QAPP, then the data may be discarded and re-sampling may occur. The EPA Project Manager will evaluate the cause of the failure (if possible) and make the decision to discard the data and re-sample.

Appendix A: Project Organizational Chart

RCRA Compliance Sampling at Used Oil Processors



APPENDIX B

SAMPLING EQUIPMENT AND SUPPLIES LIST

Project Equipment

- tape measure
- camera
- bung wrench
- Crescent wrench (2)
- sample coolers (2)
- OVA (organic vapor analyzer or equivalent)
- explosimeter / oxygen meter

Site-Specific Disposable Equipment

- 8 oz. sample jars* (30)
- 40 mL VOA vials* (30)
- 1-Liter cubitainers* (30)
- sample labels
- field sheets
- chain of custody forms and seals (2)
- ice (purchased as needed during sampling event)
- sample cooler bags (2)
- film (2 rolls)
- disposable glass drum thieves (20)
- disposable bailers (10)
- COLIWASA (10)
- 32 oz. Wide mouth jars (10)
- paper funnels (30)
- 1 quart metal paint can (with plastic bags, clips, vermiculite); (30)
- tyvek (2 pair per person sampling)
- booties (2 pair per person sampling)
- sampling gloves (2 boxes of 100)
- work boots
- safety glasses
- hard hats
- duct tape (1 roll)
- paper towels (2 rolls)
- 2-inch cellophane tape (1 roll)
- 1-inch packing tape (1 roll)
- 30-gallon trash bags (5)
- plastic sheeting (1 roll)

* - Numbers of containers include containers for facility's split samples.

APPENDIX B

SAMPLING EQUIPMENT AND SUPPLIES LIST

Documents

- Quality Assurance Project Plan (QAPP)
- Site-specific addendum to the QAPP with Analytical Services Request (ASR) form
- Standard Operating Procedures (SOP)
- EPA Region 7 Standard Operating Procedures
- EPA inspection guidance manuals
- Current edition of 40 CFR (260-299)
- State Hazardous Waste Regulations
- Hazardous materials reference
- SW-846
- Historical collection of rule changes (from 1980)
- EPA Standard Safety Operating Guides
- (EPA Document 305-B-96-001)
- site-specific map (if available)

APPENDIX C
EPA SAMPLE SUMMARY TABLE FOR USED OIL PROCESSORS
ONE SAMPLING EVENT

Location and Type of Sample	Sample Matrix	Estimated Number of Samples	Container Type	Preservation Method	Constituents of Interest	Analytical Method (SW-846)	Levels of Interest (Per 40 CFR 279.11 Table 1)
Storage Tanks, Drums, Containers, etc.	used oil	6 includes one duplicate	2-40mL VOA vials	Cool to 4°C	Chlorinated VOC's *	8260B	50ppm
			2-40mL VOA vials	Cool to 4°C	Total Halogens	9077A	1000ppm
			8 oz. jar	Cool to 4°C	Total Metals - Arsenic - Cadmium - Chromium - Lead	6010B	5ppm 2ppm 10ppm 100ppm
					Ignitability (flashpoint)	1010 or 1020	100 °F Minimum

* - Chlorinated VOC's will be analyzed if Total Halogens results exceed 1000ppm.

KEY:

VOC - Volatile Organic Compound

Sample Collection Field Sheet

US EPA Region VII
Kansas City, KS

ASR Number: 631

Sample Number: 1

QC Code: _____

Matrix: Hazardous

Tag ID: _____

631-1-____

Activity Number: GWUOP3

Activity Leader: Witkovski, Gary

Activity Desc: Jebro Oil

Location: Sioux City

State: Iowa

Type: RCRA

Location Desc: TANK #20

STORET ID: _____

External Sample Number: _____

Expected Conc: Circle One: Low Medium High

Latitude: _____

Sample Collection:

Date Time (24 Hr)
Start 5/11/2000 14:52

Longitude: _____

End 5/11/2000 14:39

Laboratory Analyses:

Container

Preservative

Holding Time

Analysis

2 - 40mL VOA vial

4 Deg C

14 Days

VOCs in Solid Hazardous Matrices by GC/MS

1 - 8 oz glass

None

Days

Flashpoint of Hazardous Samples

2 - 40mL VOA vial

4 Deg C

14 Days

Clor-D-Tect 1000 Screening for Total Halogens

1 - 8 oz glass

4 Deg C

180 Days

Metals in Haz.Waste by ICP

Sample Comments:

*SAMPLE REMOVED FROM TANK AT SPIGOT
LOCATED AT BASE OF TANK. SAMPLE TAKEN IN
A 32oz JAR. BLACK IN COLOR. LIQUID IN TANK*

** No headspace in VOA vials!*

KEPT AT 170°F.

Sample collected by: _____

Sample Collection Field Sheet

US EPA Region VII
Kansas City, KS

ASR Number: 631

Sample Number: 6

QC Code: _____

Matrix: Hazardous

Tag ID: _____

631-6-____

Activity Number: GWUOP3

Activity Leader: Witkovski, Gary

Activity Desc: Jebro Oil

Location: Sioux City

State: Iowa

Type: RCRA

Location Desc: TANK #19

STORET ID: _____

External Sample Number: _____

Expected Conc: Circle One: Low Medium High

Date

Time (24 Hr)

Latitude: _____

Sample Collection:

Start 5/11/00 14:20

Longitude: _____

End 5/11/00 14:27

Laboratory Analyses:

Container	Preservative	Holding Time	Analysis
1 - 8 oz glass	4 Deg C	180 Days	Metals in Haz.Waste by ICP
2 - 40mL VOA vial	4 Deg C	14 Days	VOCs in Solid Hazardous Matrices by GC/MS
1 - 8 oz glass	None	Days	Flashpoint of Hazardous Samples
2 - 40mL VOA vial	4 Deg C	14 Days	Clor-D-Tect 1000 Screening for Total Halogens

Sample Comments:

SAMPLE REMOVED FROM TANK AT SPIGOT LOCATED
A BASE OF TANK. SAMPLE WAS COLLECTED
IN A 32oz JAR. BLACK IN COLOR.

Sample collected by: 

Sample Collection Field Sheet

US EPA Region VII
Kansas City, KS

ASR Number: 631

Sample Number: 6

QC Code: FD

Matrix: Hazardous

Tag ID:

631-6-FD

Activity Number: GWUOP3

Activity Leader: Witkovski, Gary

Activity Desc: Jebro Oil

Location: Sioux City

State: Iowa

Type: RCRA

Location Desc: Duplicate location of sample 6

STORET ID: _____

External Sample Number: _____

Expected Conc: Circle One: Low Medium High

Date

Time (24 Hr)

Latitude: _____

Sample Collection:

Start 5/11/00 14:20

Longitude: _____

End 5/11/00 14:31

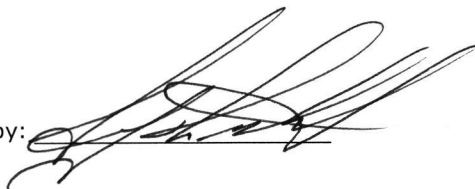
Laboratory Analyses:

Container	Preservative	Holding Time	Analysis
2 - 40mL VOA vial	4 Deg C	14 Days	Clor-D-Tect 1000 Screening for Total Halogens
1 - 8 oz glass	4 Deg C	180 Days	Metals in Haz.Waste by ICP
2 - 40mL VOA vial	4 Deg C	14 Days	VOCs in Solid Hazardous Matrices by GC/MS
1 - 8 oz glass	None	Days	Flashpoint of Hazardous Samples

Sample Comments:

SAMPLE TAKEN FROM SAME LOCATION AS
SAMPLE # 631-6. SAMPLE COLLECTED IN A 32oz
JAR BLACK IN COLOR

Sample collected by:



Sample Collection Field Sheet

US EPA Region VII
Kansas City, KS

ASR Number: 630^{TU} Sample Number: 7 QC Code: FB Matrix: Water Tag ID: 630^{TU}-7-FB

Activity Number: GWUOP2 Activity Leader: Witkovski, Gary

Activity Desc: ~~Searle Petroleum~~ Tebro oil ^{TU}

Location: ~~Council Bluffs~~ Sioux City State: Iowa

Type: RCRA

Location Desc: Routine Water VOA trip blank

STORET ID: _____

External Sample Number: _____

Expected Conc: Circle One: Low Medium High

Latitude: _____

Sample Collection:

Date ^{TU} Time (24 Hr)
Start 5/18/00 NA

Longitude: _____

End 5/18/00 NA

Laboratory Analyses:

Container	Preservative	Holding Time	Analysis
2 - 40mL VOA vial	4 Deg C, HCL to pH<2	14 Days	VOCs in Water by GC/MS

Sample Comments:

Sample collected by: _____

ACTIVITY LEADER(Print) GARY R. LITTON		NAME OF SURVEY OR ACTIVITY TERRA INC.		DATE OF COLLECTION 11 / 5 / 00			SHEET 1 of 1		
CONTENTS OF SHIPMENT									
SAMPLE NUMBER	TYPE OF CONTAINERS				SAMPLED MEDIA				RECEIVING LABORATORY REMARKS/OTHER INFORMATION (condition of samples upon receipt, other sample numbers, etc.)
	CUBITAINER	BOTTLE	BOTTLE	VIAL SET (VIALS EA)	water	soil	sediment	dust	
NUMBERS OF CONTAINERS PER SAMPLE NUMBER									
L31-1		1		X 1					✓ BLACK OILY LIQUID
L31-6		1		X 1					✓ BLACK OILY LIQUID
L31-6-FD		1		X 1					✓ BLACK OILY LIQUID
L31-7-FB				(2 vials) 1					✓ WATER VOTRIP BLANK
Dry State									
DESCRIPTION OF SHIPMENT					MODE OF SHIPMENT				
<input checked="" type="checkbox"/> PIECE(S) CONSISTING OF _____ BOX(ES)					<input type="checkbox"/> COMMERCIAL CARRIER: _____				
<input checked="" type="checkbox"/> ICE CHEST(S); OTHER _____					<input type="checkbox"/> COURIER				
					<input checked="" type="checkbox"/> SAMPLER CONVEYED (SHIPPING DOCUMENT NUMBER) _____				
PERSONNEL CUSTODY RECORD									
RELINQUISHED BY (SAMPLER)		DATE	TIME	RECEIVED BY		REASON FOR CHANGE OF CUSTODY			
[Signature]		5/12/00	3:30pm	[Signature]		Head @ Lab			
<input type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED				<input checked="" type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED					
RELINQUISHED BY		DATE	TIME	RECEIVED BY		REASON FOR CHANGE OF CUSTODY			
<input type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED				<input type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED					
RELINQUISHED BY		DATE	TIME	RECEIVED BY		REASON FOR CHANGE OF CUSTODY			
<input type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED				<input type="checkbox"/> SEALED <input type="checkbox"/> UNSEALED					

United States Environmental Protection Agency

**Region 7 Laboratory
25 Funston Road
Kansas City, KS 66115**

RECEIVED

JUN 16 2000

ARCM/ENSV

Date: 6/7/2000

Subject: Transmittal of Sample Analysis Results for ASR #: 631

Activity Number: GWUOP3

Activity Description: Jebro Oil

From: Michael Thomas, Associate Laboratory Manager
Regional Laboratory, Environmental Services Division

To: Gary Witkovski
ENSV/ARCM

This is the sample analysis results transmittal for the above-referenced Analytical Services Request (ASR). The data contained in this transmittal have been approved by the Regional Laboratory. This transmittal contains all of the sample analysis results for this ASR. The Regional Laboratory should be notified within 14 days if any changes are needed to the contents of this report. If you have any questions, comments or data changes, please contact the Laboratory Customer Service Department at 913-551-5295.

cc: Analytical Data File

ASR Number: 631

Summary of Activity Information

6/7/2000

Activity Leader: Witkovski, Gary

Org: ENSV/ARCM

Phone: (515) 284-4029

Activity Number: GWUOP3

Activity Desc: Jebro Oil

Location: Sioux City

State: Iowa

Type: RCRA

Purpose: Compliance monitoring

Explanation of Codes, Units and Qualifiers used on this report.

Sample QC Codes: QC Codes identify the type of sample for quality control purposes.

___ = Field Sample
FB = Field Blank
FD = Field Duplicate

Units: Specific units in which results are reported.

Deg C = Degrees Celsius
mg/kg = Milligrams per Kilogram
ug/L = Micrograms per Liter

Data Qualifiers: Specific codes used in conjunction with data values to provide additional information on the quality of reported results, or used to explain the absence of a specific value.

(Blank) = Values have been reviewed and found acceptable for use.

K = Actual value of the sample is less than the value reported.

L = Actual value of the sample is greater than the value reported.

O = Parameter not analyzed.

U = Not detected at or above the reportable level shown.

Activity Number: GWUOP3

ASR Number: 631

Sample Information Summary

Activity Desc: Jebro Oil

6/7/2000

Sample Number	QC Code	Matrix	Location	External Sample No.	Start Date	Start Time	End Date	End Time	Receipt Date
1 -		Hazardous	Tank #20		05/11/2000	14:32	05/11/2000	14:39	05/12/2000
6 -		Hazardous	Tank #19		05/11/2000	14:20	05/11/2000	14:27	05/12/2000
6 - FD		Hazardous	Tank #19/Duplicate location of sample 6		05/11/2000	14:20	05/11/2000	14:31	05/12/2000
7 - FB		Water	Routine water VOA trip blank sample		05/11/2000		05/11/2000		05/12/2000

Activity Number: GWUOP3

ASR Number: 631

RLAB Approved Analysis Comments

Activity Desc: Jebro Oil

6/7/2000

Analysis	Comments About Results For This Analysis
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VOCs in Solid Hazardous Matrices by GC/MS

The VOA analysis, for a given sample, was contingent on the result of the chlorine test. Only in cases where the chlorine test failed was the VOA analysis required. Since no sample failed the chlorine test, no VOA samples were analyzed.

VOCs in Water by GC/MS

No VOA samples (631-1, 631-6, and 631-6FD) associated with this trip blank required analysis. Therefore, the VOA trip blank was not analyzed.

Analysis / Analyte	Units	1-__	6-__	6-FD	7-FB
Clor-D-Tect 1000 Screening for Total Halogens					
Chlorine	mg/kg	1000 K	1000 K	1000 K	
Flashpoint of Hazardous Samples					
Flashpoint	Deg C	93.3 L	93.3 L	93.3 L	
Metals in Haz.Waste by ICP					
Arsenic	mg/kg	2.5 U	2.5 U	2.5 U	
Cadmium	mg/kg	0.78	0.55	0.56	
Chromium	mg/kg	2	1.8	1.5	
Lead	mg/kg	26.6	37.6	43.8	
VOCs in Solid Hazardous Matrices by GC/MS					
Acetone	mg/kg	N/A O	N/A O	N/A O	
Benzene	mg/kg	N/A O	N/A O	N/A O	
Bromodichloromethane	mg/kg	N/A O	N/A O	N/A O	
Bromoform	mg/kg	N/A O	N/A O	N/A O	
Bromomethane	mg/kg	N/A O	N/A O	N/A O	
2-Butanone	mg/kg	N/A O	N/A O	N/A O	
Carbon Disulfide	mg/kg	N/A O	N/A O	N/A O	
Carbon Tetrachloride	mg/kg	N/A O	N/A O	N/A O	
Chlorobenzene	mg/kg	N/A O	N/A O	N/A O	
Chloroethane	mg/kg	N/A O	N/A O	N/A O	
Chloroform	mg/kg	N/A O	N/A O	N/A O	
Chloromethane	mg/kg	N/A O	N/A O	N/A O	
Dibromochloromethane	mg/kg	N/A O	N/A O	N/A O	
1,2-Dichlorobenzene	mg/kg	N/A O	N/A O	N/A O	
1,3-Dichlorobenzene	mg/kg	N/A O	N/A O	N/A O	
1,4-Dichlorobenzene	mg/kg	N/A O	N/A O	N/A O	
1,1-Dichloroethane	mg/kg	N/A O	N/A O	N/A O	
1,2-Dichloroethane	mg/kg	N/A O	N/A O	N/A O	
1,1-Dichloroethene	mg/kg	N/A O	N/A O	N/A O	
cis-1,2-Dichloroethene	mg/kg	N/A O	N/A O	N/A O	
trans-1,2-Dichloroethene	mg/kg	N/A O	N/A O	N/A O	
1,2-Dichloropropane	mg/kg	N/A O	N/A O	N/A O	
cis-1,3-Dichloropropene	mg/kg	N/A O	N/A O	N/A O	
trans-1,3-Dichloropropene	mg/kg	N/A O	N/A O	N/A O	
Ethyl Benzene	mg/kg	N/A O	N/A O	N/A O	
2-Hexanone	mg/kg	N/A O	N/A O	N/A O	
Methylene Chloride	mg/kg	N/A O	N/A O	N/A O	
4-Methyl-2-Pentanone	mg/kg	N/A O	N/A O	N/A O	
Styrene	mg/kg	N/A O	N/A O	N/A O	
1,1,2,2-Tetrachloroethane	mg/kg	N/A O	N/A O	N/A O	
Tetrachloroethene	mg/kg	N/A O	N/A O	N/A O	
Toluene	mg/kg	N/A O	N/A O	N/A O	
1,1,1-Trichloroethane	mg/kg	N/A O	N/A O	N/A O	
1,1,2-Trichloroethane	mg/kg	N/A O	N/A O	N/A O	
Trichloroethene	mg/kg	N/A O	N/A O	N/A O	
Vinyl Chloride	mg/kg	N/A O	N/A O	N/A O	
m and/or p-Xylene	mg/kg	N/A O	N/A O	N/A O	
o-Xylene	mg/kg	N/A O	N/A O	N/A O	

Analysis / Analyte	Units	1-__	6-__	6-FD	7-FB
VOCs in Water by GC/MS					
Acetone	ug/L				N/A O
Benzene	ug/L				N/A O
Bromodichloromethane	ug/L				N/A O
Bromoform	ug/L				N/A O
Bromomethane	ug/L				N/A O
2-Butanone	ug/L				N/A O
Carbon Disulfide	ug/L				N/A O
Carbon Tetrachloride	ug/L				N/A O
Chlorobenzene	ug/L				N/A O
Chloroethane	ug/L				N/A O
Chloroform	ug/L				N/A O
Chloromethane	ug/L				N/A O
Dibromochloromethane	ug/L				N/A O
1,2-Dichlorobenzene	ug/L				N/A O
1,3-Dichlorobenzene	ug/L				N/A O
1,4-Dichlorobenzene	ug/L				N/A O
1,1-Dichloroethane	ug/L				N/A O
1,2-Dichloroethane	ug/L				N/A O
1,1-Dichloroethene	ug/L				N/A O
cis-1,2-Dichloroethene	ug/L				N/A O
trans-1,2-Dichloroethene	ug/L				N/A O
1,2-Dichloropropane	ug/L				N/A O
cis-1,3-Dichloropropene	ug/L				N/A O
trans-1,3-Dichloropropene	ug/L				N/A O
Ethyl Benzene	ug/L				N/A O
2-Hexanone	ug/L				N/A O
Methylene Chloride	ug/L				N/A O
4-Methyl-2-Pentanone	ug/L				N/A O
Styrene	ug/L				N/A O
1,1,2,2-Tetrachloroethane	ug/L				N/A O
Tetrachloroethene	ug/L				N/A O
Toluene	ug/L				N/A O
1,1,1-Trichloroethane	ug/L				N/A O
1,1,2-Trichloroethane	ug/L				N/A O
Trichloroethene	ug/L				N/A O
Vinyl Chloride	ug/L				N/A O
m and/or p-Xylene	ug/L				N/A O
o-Xylene	ug/L				N/A O



Jebro Inc.
Sioux City, IA

5/11-12/00

Vehicle parking located at the southeast corner of the site. Photo taken facing the northwest.

A handwritten signature in black ink, consisting of several overlapping loops and strokes, appearing to be a stylized name.

#1



Jebro Inc.
Sioux City, IA

5/11-12/00

Vehicle parking and office building. Photo taken
facing the northwest.

A handwritten signature in black ink, appearing to be 'J. H. H.', written in a cursive style.

#2



Jebro Inc.
Sioux City, IA

5/11-12/00

Main entrance to facility and office building. Photo
taken facing the west.

A handwritten signature in black ink, consisting of several overlapping loops and strokes, positioned in the lower-left area of the page.

#3



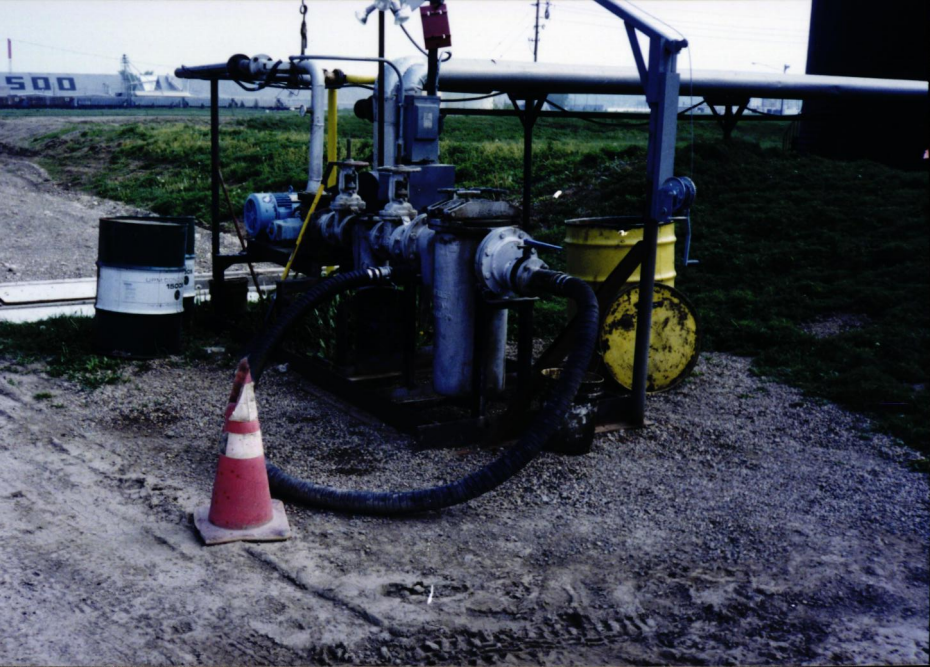
Jebro Inc.
Sioux City, IA

5/11-12/00

Used oil and product above ground storage tanks located on the north end of the site. Photo taken facing the southwest.

A handwritten signature in black ink, consisting of several loops and strokes, likely representing the name of the person who took the photo or provided the information.

#4



Jebro Inc.
Sioux City, IA

5/11-12/00

Vehicle unloading station for used oil. Note above
ground lines for used oil being pumped to tank #19.

A handwritten signature in black ink, appearing to be 'J. L. H.', written in a cursive style.

#5



19

Jebro Inc.
Sioux City, IA

5/11-12/00

Above ground used oil storage tank #19. Tank was
not labeled used oil.

A handwritten signature in black ink, consisting of several overlapping loops and strokes, appearing to be a stylized name or set of initials.

#6



Jebro Inc.
Sioux City, IA

5/11-12/00

Collection drum for used oil screenings at vehicle
unloading station referenced in photo #5.

A handwritten signature in black ink, consisting of several overlapping loops and strokes, positioned in the lower-left area of the page.

#7



Jebro Inc.

Sioux City, IA

5/11-12/00

Above ground used oil storage tank farm. Photo
taken facing the southeast.

A handwritten signature in black ink, consisting of several overlapping loops and strokes, likely representing the name of the person who took the photo or provided the information.

#8



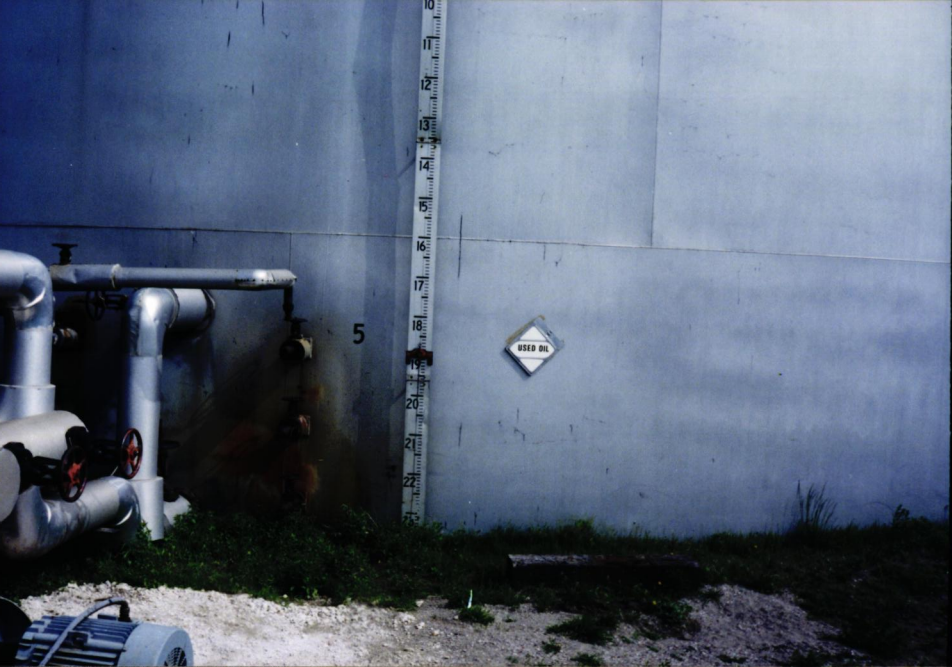
Jebro Inc.
Sioux City, IA

5/11-12/00

Above ground used oil storage tank farm and
unloading station. Photo taken facing the east.

A handwritten signature in black ink, appearing to be 'J. H. Smith', written in a cursive style.

#9



Jebro Inc.
Sioux City, IA

5/11-12/00

Above ground used oil storage tank #5. Tank was
labeled and maker indicated a used oil level of 19'.

A handwritten signature in black ink, appearing to be 'L. H. H.', written in a cursive style.

#10



USED OIL

Jebro Inc.
Sioux City, IA

5/11-12/00

Above ground used oil storage tanks #36. Tank was
labeled and marker indicated a used oil level of 4'.

A handwritten signature in black ink, appearing to be 'J. H. Smith', written in a cursive style.

#11



USED OIL

Jebro Inc.
Sioux City, IA

5/11-12/00

Above ground used oil storage tank #32. Tank was labeled and marker indicated the tank was full (approximately 370,000 gallons).

A handwritten signature in black ink, appearing to be 'J. H. H.', written in a cursive style.

#12



Jebro Inc.
Sioux City, IA

5/11-12/00

Above ground used oil storage and unloading tank
#20. Tank was labeled and marker indicated a used
oil level of 19'.

A handwritten signature in black ink, consisting of several overlapping, stylized loops and strokes, likely representing the initials or full name of the person who signed the document.

#13



Jebro Inc.
Sioux City, IA

5/11-12/00

Pump located next to tank #5. Note used oil on
ground from a leaking seal.

A handwritten signature in black ink, consisting of several overlapping loops and strokes, likely representing the initials or full name of the person who wrote the note.

#14



Jebro Inc.
Sioux City, IA

5/11-12/00

East side of used oil burner bldg. Note four used oil
storage tanks for burner bldg.

A handwritten signature in black ink, appearing to be 'J. H. H.', written in a cursive style.

#15



Jebro Inc.
Sioux City, IA

5/11-12/00

Used oil storage tanks located southwest of burner
bldg. (As referenced in photo #15).

A handwritten signature in black ink, appearing to be 'R. H. H.', written in a cursive style.

#16



Jebro Inc.
Sioux City, IA

5/11-12/00

Gravel and plastic lined floor of tank farm area for
used oil storage tanks referenced in photos 15 and 16.

A handwritten signature in black ink, appearing to be 'J. L. H.', written in a cursive style.

#17



23

24

25

26

28

29

USED OIL

Jebro Inc.
Sioux City, IA

5/11-12/00

Labeling of used oil storage tanks referenced in
photos 15 through 17.

A handwritten signature in black ink, appearing to be 'B. L. H.', written in a cursive style.

#18

Top



Jebro Inc.
Sioux City, IA

5/11-12/00

Sampling location for tank #20.

A handwritten signature in black ink, featuring a stylized, cursive script with multiple loops and a long horizontal stroke extending to the right.

#19



Jebro Inc.
Sioux City, IA

5/11-12/00

Spigot where sample was collected from tank #20.

A handwritten signature in black ink, appearing to be 'L. H. H.', written in a cursive style.

#20

Top



Jebro Inc.
Sioux City, IA

5/11-12/00

Sampling location of tank #19 (right side of tank).

A handwritten signature in black ink, consisting of several overlapping loops and strokes, located in the lower-left quadrant of the page.

#21

Top



Jebro Inc.
Sioux City, IA

5/11-12/00

Spigot where sample was collected from tank #19.

A handwritten signature in black ink, appearing to be 'J. L. H.' or similar, written in a cursive style.

#22



DANGER
FLAMMABLE
LIQUIDS

Jebro Inc.
Sioux City, IA

5/11-12/00

Parts washing unit located in the maintenance shop building.



Jebro Inc.
Sioux City, IA

5/11-12/00

Parts washing unit located in the burner building
laboratory.